

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

JANITORIAL SUPPLIES FOR 3RD QUARTER (SAP)

Purchase Request No. <u>2025-07-1847</u>
Approved Budget for the Contract: <u>2 195,400.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Janitorial Supplies for 3rd Quarter (SAP)</u> to apply the sum of <u>One Hundred Ninety-Five Thousand and Four Hundred Pesos Only (£ 195,400.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit ITEM/S DE		ITEM/S DESCRIPTION	SCRIPTION	
100	pcs	DOORMAT COTTON		
100	bot	DISHWASHING LIQUID 250ML		
100	can	DISINFECTANT SPRAY 170G		
500	pack	DETERGENT LIQUID 87GRAMS		
500	pcs	SCOTCH BRITE SMALL W/ FOAM		
100	pack	HEAVY DUTY TRASH BAG XL (MAKAPAL) 10'S		
100	bot	LIQUID HANDSOAP 450ML-500ML (WHITE/VIOLET)		
200	bot	MULTI PURPOSE CLEANER THICK LIQUID 500ML		
500	pack	TISSUE ROLL 12ROLL/PACK		
300	pack	TISSUE PULL UP		

1. The quotation-n must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: <u>slsuprocurement@slsu.edu.ph</u>

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/ informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

MARIDEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

	nd-User:		Supply and Property Office	Date:			
	ANY NAN	NE:		PR No.:	2025-07-1847		
ADDRI	O./FAX N	10 .					
IEL. N	U.IFAX N	10. :		TIN No.:			
TERMS 1. All ed 2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Biddo 7. Pleas	and CONDI ntries must very period stratitive pe without va ranty shall l year for Equ validity sha bliers require ate of Tax, h ment Office ers shall sub se indicate to	be typewrit within	orin the return envelope attached herewith to the control of the control of the control of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	ons stated below and submit your quotation duly signed by your representative not to the Procurement office. MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Oty	Linit	I ITEMA DECORDATION				
item#	Qty. 100	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
1	100	pcs bot	DOORMAT COTTON DISHWASHING HOURD SEOM				
	-		DISHWASHING LIQUID 250ML				
	100 500	can	DISINFECTANT SPRAY 170G				
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	300	pack	TISSUE ROLL 12ROLL/PACK TISSUE PULL UP				
	300	pack	TISSUE PULL UP				
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	Period:		RF MOOE If your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: he space of providec on the Delivery Period, Warranty	& Price Validity are left blank,		
AFA-PRC-	4 02 52 5	IFIL A		Printed Name/Signature/Date	Printed Name/Signature/Date		