

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

OTHER SUPPLIES AND MATERIALS (BAO)

Purchase Request No. <u>2025-09-2311</u>
Approved Budget for the Contract: <u># 154,652.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Other Supplies and Materials (BAO)</u> to apply the sum of <u>One Hundred Fifty-Four Thousand and Six Hundred Fifty-Two Pesos Only #2 154,652.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
20	roll	Trash Bag XXL	
1	set	Trash Can (3 colors/set)	
48	bottle	Bleach 1L	
40	pack	Detergent Powder w/ Fabric Conditioner 1kg/pack	
5	bar	Detergent Bar w/ Fabric Conditioner	
30	pack	Fabric Conditioner 1kg/pack	
24	pcs	Broom (Tambo)	
12	pcs	Broom Stick	
4	pcs	Scouring Brush	
5	set	Heavy Duty Tornado Mop	
48	bottle	Multi-Purpose Cleaner 1L	
6	pcs	Door Knob	
136	pcs	Door Mat	
24	pcs	Toilet Brush	
17	pcs	Garbage Bin	
34	set	Pillow w/ case (white) 28"x18"	
12	pcs	Table Rag Microfiber Dish Cloth	
30	pcs	Sponge (dishwashing Sponge)	
50	pcs	Bulb 7W	
10	pcs	LED Bulb 40W	
1	pcs	Push Cart	
2	pair	Boots	
10	set	Toilet Flush set	

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: slsuprocurement@slsu.edu.ph

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



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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price Total	Cost
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	2	pair	Boots		
	10	set	Toilet Flush set		
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Source of Fund: IGP BAO				Warranty:	
	g carefully ne		30 DAYS d your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SISU Procurement Office.	Price Validity: pace of providec on the Delivery Period, Warranty & Price Validity are	left blank
				Printed Name/Signature/Date	
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