



REQUEST FOR QUOTATION

JANITORIAL SUPPLIES FOR 4TH QUARTER FY 2025 (SAP)

Purchase Request No. 2025-09-2401

Approved Budget for the Contract: ₱ 239,800.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Janitorial Supplies for 4th Quarter FY 2025 (SAP)** to apply the sum of **Two Hundred Thirty-Nine Thousand and Eight Hundred Pesos Only (₱ 239,800.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
100	pcs	DOORMAT COTTON
200	bot	DISHWASHING LIQUID 250ML
100	can	DISINFECTANT SPRAY 170G
500	pack	DETERGENT LIQUID 81GRAMS
500	pcs	SCOURING PAD 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
200	pack	TISSUE ROLL 12ROLL/PACK
200	pack	TISSUE PULL UP
500	bot	ETHYL ALCOHOL 330ML (SPRAY TYPE)
300	pair	CUT RESISTANT RUBBER GLOVES

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 : slsuprocedurement@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

