

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### REQUEST FOR QUOTATION

### JANITORIAL SUPPLIES FOR 4TH QUARTER FY 2025 (SAP)

Purchase Request No. 2025-09-2401
Approved Budget for the Contract: 2239,800.00

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 4<sup>th</sup> Quarter FY 2025 (SAP)</u> to apply the sum of <u>Two Hundred Thirty-Nine Thousand and Eight Hundred Pesos Only #239,800.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, 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, 2<sup>nd</sup> 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



#### Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



## REQUEST FOR QUOTATION

	nd-User:		Supply and Property Office	Date:	
	ANY NAM	ESSURE.			025-09-2401
ADDRE	ESS : O./FAX N				
EL. IN	).IFAA N	0. :		TIN No.:	
	Please	quote your	lowest price on the item(s) listed below, subject to the Terms & Conditions state	ted below and submit your quotation duly signer	hy your representativ
			of in the return envelope attached herewith to the F	Procurement office.	by your reproduction.
TERMS a	and CONDIT	<u>ITIONS</u>	itten or legibility written.		
2. Delive	ery period v	within	upon conforme of the approved Purchase Order (P.O).		
Administ	tratitive per	enalties to Se	Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-		
3. Warra	ranty shall b	alid reason. be for a mini	nimum of three (3) months for Supplies & Materials:		
(1) one ye	year for Equ	uipment froi	om date of acceptance by the end-user.	MARIDEL C. ZABELLA	
5. Suppli	liers require	red to submit	period of sixty (60) calendar days. ilt updated documents yearly such as G-EPS Resgistration,	Director, Procurement Of	T. C.
Certificat	ite of Tax, N	Mayor'sPern	mit, DTI, Bank Name/Account and Branch for evaluation of the	=======================================	IICB
Procuren	ment Office	e upon subm	mission of the quotation. lete specifications showing products certification, if applicable.		
7. Please	e indicate ti	the brand for	for each items being offered.		
8. The Ap	pproved bu	ıdget celling	ng for this procurement is <u>PHP 239,800.00</u> .		
em#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	100	pcs	DOORMAT COTTON	Olik i iloo	Total Gos
	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		
-	200	bot	LIQUID HANDSOAP 450ML-500ML (WHITE/VIOLET)		
	200	bot pack	MULTI PURPOSE CLEANER THICK LIQUID 500ML TISSUE ROLL 12ROLL/PACK		
	200	pack	TISSUE ROLL 12ROLL/PACK TISSUE PULL UP		
	500		ETHYL ALCOHOL 330ML (SPRAY TYPE)		
	300	pair	CUT RESISTANT RUBBER GLOVES		
			COT RESIDENT NODES SEE SEE		
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ource of	Fund:		RF MOOE	Warranty	
elivery P			30 DAYS	Warranty:	
			ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the spo	Price Validity:	104
ons that I	concur w/th	ne Terms & C	conditions specified by SLSU Procurement Office.	ace of providec on the Delivery Period, Warranty & P	rice Validity are left bid
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