



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



**REQUEST FOR QUOTATION**

**JANITORIAL SUPPLIES FOR 2<sup>ND</sup> QUARTER 2026 (SAP)**

**Purchase Request No. 2026-04-1107**  
**Approved Budget for the Contract: ₱ 278,500.00**


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 2<sup>nd</sup> Quarter 2026 (SAP)** to apply the sum of **Two Hundred Seventy-Eight Thousand and Five Hundred Pesos Only (₱ 278,500.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
700	bot	Alcohol Ethyl (Spray type 70%) 320ml
500	bot	Branded Dishwashing Liquid 250ml
500	pack	Scouring Pad w/ foam
500	pack	Tissue Paper (roll) 12/pack 2ply
500	pack	Interfolded Paper Towel 175 pulls
200	can	Branded Insecticide Multi insect killer 500ml

1. The quotation must be submitted (can also be sent 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 : [slsuprocedurement@slsu.edu.ph](mailto: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

