



 <b>SOUTHERN LEYTE STATE UNIVERSITY</b>		<b>REQUEST FOR QUOTATION GOODS AND SERVICES</b>
Office/Campus:	General Administrative and Support Services	
Address/Contact Details:	San Roque, Sogod, Southern Leyte	

Purchase Request No.

202602106

Date:

**BIDDER:**

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

**General Conditions of the Contract:**

- 1 All entries must be typewritten/handwritten.
- 2 Bidders shall provide correct and accurate information required in this form.
- 3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 4 Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5 In case of tie among bidders, SLSU shall adopt and employ "draw lots" as the tiebreaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 6 Award of contract shall be made in accordance with the Implementing Rules and Regulations of RA 9184 and RA 12009,
- 7 All bidders shall be required to include the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison. Moreover, applicable custom duties, as well as other costs of acquisition such as delivery/freight, insurance, and bank charges, must be incorporated in the bid.
- 8 Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Southern Leyte State University may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 9 Delivery period within 30 calendar days.
- 10 Warranty shall be a period of **SIX (6) months** for supplies and materials, **ONE (1) Year** for the equipment, from the date of acceptance by Southern Leyte State University.
- 11 Price validity shall be a period of THIRTY (30) calendar days.
- 12 **Valid PHILGEPS registration certificates** and **Mayor's/Business Permit** shall be attached upon submission of the quotation.
- 13 **Notarized Omnibus Sworn Statement** shall be attached upon submission of quotation for ABC amounting to Fifty Thousand Pesos (₱50,000.00) and above, in accordance to Annex "H" Appendix A of RA 9184
- 14 **Income/Business Tax Return** shall be attached upon submission of quotation for ABC amounting to Five Hundred Thousand Pesos (₱500,000.00) and above, in accordance to Annex "H" Appendix A of RA 9184

Item #	QTY.	UNIT	ITEM/DESCRIPTION	APPROVED BUDGET	UNIT COST	TOTAL COST
Purchase of cleaning materials for toilet, classrooms and office maintenance for Fiscal Year 2026. (1 LOT)						
1	34	gallon	ALCOHOL			
2	150	gallon	Bleach (Hypochlorite) Original; 4L/Gallon)			
3	150	kilo	Chlorine Powder			
4	1366	pouch	DETERGENT POWDER, all purpose, 2 kgs/pouch			

5	20	liter	Drain Cleaner			
6	15	piece	Glass & Multi-Surface Cleaner 500 ml			
7	30	piece	Hand Brush, Heavy Duty			
8	50	gallon	Hand Soap (liquid)			
9	6	bottle	Insect Spray Multi-insect killer spray (600ml)			
10	15	piece	Mop Head w/ Handle			
11	100	bottle	Muriatic Acid <small>Please specify the volume of muriatic acid (ml) in your quotation.</small>			
12	10	pack	Steel wool (12 pcs/pack)			
13	15	piece	Toilet Bowl Rubber Pump black color			
14	10	piece	Toilet Brush, long handle			
15	100	piece	Toilet Cleaner 1 liter			
16	277	pack	TOILET TISSUE PAPER, 2 ply			
17	5	unit	Tornado Mop Heavy Duty (bucket & wringer)			
<b>TOTAL</b>				<b>₱274,656.80</b>		
Payment Term		If payment for deposit, please provide bank details:				

Very truly yours,

PRICES IN THE ABOVE OFFER ARE  
CERTIFIED TRUE AND CORRECT:

**MARIE KHUL C. LANGUB**  
BAC Chairperson

Authorized Company \_\_\_\_\_  
Representative

\_\_\_\_\_  
(Signature over Printed Name)

**ROBEN CARL A. DOCENA**  
Canvasser

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Tel. Nos. \_\_\_\_\_

T. I. N. \_\_\_\_\_

**IMPORTANT:**

1. Prices must be written clearly.
2. If offering a substitute/equivalent, specify the brand and make.
3. RFQ should be sealed.

