



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

OFFICE SUPPLIES AND INSTRUCTIONAL MATERIALS (CAM)

Purchase Request No. 2023-06-1414

Approved Budget for the Contract: ₱ 66,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Office Supplies and Instructional Materials (CAM)** to apply the sum of **Sixty-Six Thousand and Five Hundred Pesos Only (₱ 66,500.00) inclusive of VAT, being the Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
5	pack	Laminating film long -125 microns
		100 pcs/pack
5	pack	Laminating film A4 -125 microns
		100 pcs/pack
5	pcs.	Extension wire heavy duty -10 meters
9	pcs.	Universal adaptor
5	pcs.	HDMI Cable for LCD DVD HDTV 1.5m
5	pcs.	HDMI Cable for LCD DVD HDTV 3m
5	pcs.	Toner - hp laser jet 56A
5	pcs.	Scissors heavy duty
1	pc.	Electric engraving/carving pen plotter
3	pcs.	3-layer file/document rack for desk
10	pcs.	Trodat ink black
20	bottle	Ink - epson 003-black
10	bottle	Ink - epson 003-yellow
10	bottle	Ink - epson 003-cyan
10	bottle	Ink - epson 003-magenta
10	pcs.	Laser presenter

1. The quotation 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 : slsuprocedurement2021@gmail.com

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.


Samuel T. Sacopla
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