



REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR ACCREDITATION (CAM)

Purchase Request No. 2023-10-2149
Approved Budget for the Contract: ₱ 60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies and Materials for Accreditation (CAM)** to apply the sum of **Sixty Thousand Pesos Only (₱ 60,000.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	pcs	Heavy Duty Staple Wire
50	ream	A4 Size Bond Paper
50	ream	8.5 x 13 size bond Paper
50	pack	Specialty paper - long white
20	box	Index Tab
5	pcs	Extension Cord (10 meters)
2	pcs	Calculator
100	pcs	Expandable Envelope with garter (brown)
5	ream	Colored Paper - Long; pink
5	ream	Colored Paper - Long; green
4	pcs	Computer mouse wireless
20	pcs	Data file box (15.5" x 9.5" x 4.5") - blue
2	pcs	White board - 15" x 20"

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 : slsruprocurement2021@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.

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