

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

#### REQUEST FOR QUOTATION

#### OFFICE SUPPLIES FOR ACCREDITATION (CAM)

Purchase Request No. 2024-04-0906
Approved Budget for the Contract: ₽62,050.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Office Supplies for Accreditation (CAM) to apply the sum of Sixty Two Thousand and Fifty Pesos Only (#262,050.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
10	bottle	Ink - black (EPSON) 003		
10	bottle	Yellow 003		
10	bottle	Cyan 003		
10	bottle	Magenta 003		
30	ream	A4 size bond paper		
30	ream	8.5 x 13 size bond paper		
20	pcs	clear folder - long		
20	pcs	File box - 39cm		
10	pcs	HDMI Converter (VGA to HDMI)		
5	pcs	Adaptor		
10	pcs	HDMI cord (5M)		
5	pcs	Extension wire (10m)		
5	pcs	Extension wire (5m)		
25	packs	Specialty paper - long		
5	ream	Colored papers (pink) - long		
3	ream	Colored papers (green) - long		

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, 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

Head, Procurement Office Southern Luzon State University

Lucban, Quezon

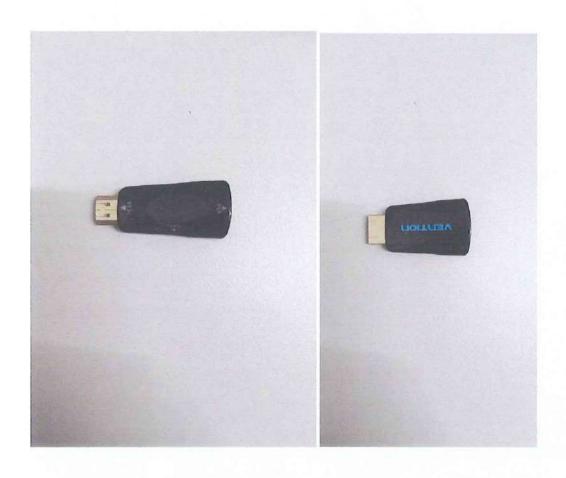
Tel. No.: (042)540-6519



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### REQUEST FOR QUOTATION

Office/End-User: CAM Date:								
Office/En			Date:					
	NAN YAM	E:	PR No.:	2024-04-0906				
ADDRESS :								
TEL. NO./FAX NO.: TIN No.:								
1 4. Price validity shall be for a period of sixty (60) calendar days.					our quotation duly signed by your representative not RIDEL C. ZABELLA d, Procurement Office			
item#	Qiy.	Unit	ITEM/S DESCRIPTION	Unit Pric	ce Total Cost			
	10		ink - black (EPSON) 003					
	10	-	Yellow 003					
	10	-	Cyan 003					
	10		Magenta 003					
	30		A4 size bond paper					
	30	ream	8.5 x 13 size bond paper					
	20	pcs	clear folder - long					
	20	pcs	File box - 39cm					
	10	pcs	HDMI Converter (VGA to HDMI)					
	5 10	pcs	Adaptor	25				
	5	pcs	HDMI cord (5M) Extension wire (10m)					
-	5	pcs	Extension wire (10m) Extension wire (5m)					
	25	pcs	Extension wire (5m)  Specialty paper - long					
	5	ream	Colored papers (pink) - long					
-	3	ream	Colored papers (green) - long					
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Source of Fund: PRE - CAM  Warranty:  Price Validity:  After having carefully need & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
Printed Name/Signature/Date								
AFA-PRC-1.02 F2, REV. 4								



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