



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

COMPUTER SUPPLIES FOR 3RD-4TH QUARTER (SAP)

Purchase Request No. 2024-06-1318

Approved Budget for the Contract: P=257,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Computer Supplies for 3rd-4th Quarter (SAP)** to apply the sum of **Two Hundred Fifty Seven Thousand Pesos Only (P= 257,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
400	pcs	LX310 Ribbon Cartridge
50	pcs	Micro SD card 1TB
100	pcs	USB Wired Mouse High configuration with backlight
100	pcs	Computer Keyboard USB type
50	pcs	SD card reader USB 3.0 Dual Slot Flash Memory Card Reader TF SD Micro SD SDXC SDHC
100	bot	003 Ink BK
100	bot	003 Ink CY
100	bot	003 Ink YL
100	bot	003 Ink MG

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 : slsuprourement@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

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