

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: £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 £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 lnk BK	
100	bot	003 lnk CY	
100	bot	003 lnk YL	
100	bot	003 lnk MG	

 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: <u>slsuprocurement@slsu.edu.ph</u>

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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Office/En	_		Supply and Property Office	Date:	
	MAN YAM	E:		PR No.: 202	4-06-1318
ADDRE					
TEL. NO	O./FAX N	0.:		TIN No.:	
			owest price on the item(s) listed below, subject to the Terms & Conditions stated below and sub of	mit your quotation duly signed b	y your representative nol
1. All en 2. Delive Administ delivery 3. Warn (1) one y 4. Price 5. Supph Certifica Procurer 6. Bidde 7. Pleas	and CONDIT tries must leavy period without val anty shall be validity shall be validity shallers require te of Tox, Mement Office ers shall sub e indicate to	be typewrite within	MARIDEL C. ZABELLA Head, Procurement Offic		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
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	50	pcs	Micro SD card 1TB		
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	Period: g corefully ne		RF MOOE ted your General Conditions, We quote you on the item(s) at prices note above. If the space of providec a Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: n the Delivery Period, Warranty & P	rice Validity are left blank,
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			Printed	Name/Signature/Date	
AFA-PRC-	1.02 F2, I	REV. 4			