

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

COMPUTER SUPPLIES (SAP)

Purchase Request No. 2025-02-0396
Approved Budget for the Contract: #270,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Computer Supplies (SAP)</u> to apply the sum of <u>Two Hundred Seventy Thousand Pesos Only (P 270,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	y. Unit ITEM/S DESCRIPTION		
50	pcs	Wireless Optical Mouse for laptop 1000DPI 2.4G USB	
100	pcs	Extended Mouse Mat Anti Slip Base	
10	bot	Epson 673 BK ink	
10	bot	Epson 673 CY ink	
10	bot	Epson 673 MG ink	
10	bot	Epson 673 YL ink	
10	bot	Epson 673 LM ink	
10	bot	Epson 673 LC ink	
50	bot	Epson 664 BK ink	
50	bot	Epson 664 CY ink	
50	bot	Epson 664 MG ink	
50	bot	Epson 664 YL ink	
10	pcs	UPS 650VA 360W	
20	pcs	Wireless 0-50 mbps Wifi Nano USB Adapter Receiver Dongle	
3	set	Archer AX23 AX1800 Wifi 6 Dual Band Gigabit Router	
200	pcs	CR2032 Lithium Battery 3V DL2032, ECR2032, GPCR2032 Cell Coin Batteries (CMOS)	
500	pcs	Epson LX310 Ribbon Cartridge	

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 FIr. 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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	nd-User:		Date:	Date:		
Office/End-User: Supply and Property Office COMPANY NAME:					2025-02-0396	
ADDRI						
TEL. N	O./FAX N	0. :		TIN No.:		
The second second second	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions so f in the return envelope attached herewith to the	stated below and submit your quotation duly signe Procurement office.	ned by your representative no	
1. All e 2. Deliv Adminis delivery 3. War (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	ntries must very period von stratitive per von without var ranty shall be very ever for Equal validity should validity should validity of validity shall sub se indicate to very shall sub se indicate to very v	be typewrit within nalties to So ild reason. be for a min uipment froi all be for a p ed to submit Mayor'sPerm t upon submit the brand fo	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the aission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 270,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	50	pcs	Wireless Optical Mouse for laptop 1000DPI 2.4G USB			
	100	pcs	Extended Mouse Mat Anti Slip Base			
	10	bot	Epson 673 BK ink			
	10	bot	Epson 673 CY ink			
	10	bot	Epson 673 MG ink			
	10	bot	Epson 673 YL ink			
	10	bot	Epson 673 LM ink			
	10	bot	Epson 673 LC ink			
	50	bot	Epson 664 BK ink			
	50	bot	Epson 664 CY ink			
	50	bot	Epson 664 MG ink			
	50	bot	Epson 664 YL ink			
	10	pcs	UPS 650VA 360W			
	3	pcs	Wireless 0-50 mbps Wifi Nano USB Adapter Receiver Dor			
	3	set	Archer AX23 AX1800 Wifi 6 Dual Band Gigabit Router CR2032 Lithium Battery 3V DL2032, ECR2032, GPCR2032 Cell Coin Batteries			
	200	pcs	(CMOS)	ell Coin Batteries		
	500	pcs	Epson LX310 Ribbon Cartridge			
-						
Delivery Period:		ed & accepts	RF MOOE ed your General Conditions, We quote you on the item(s) at prices note above. If th	Warranty: Price Validity: e space of providec on the Delivery Period, Warrant	Price Validity:	
means thai	t I concur w/ t	he Terms & (Conditions specified by SLSU Procurement Office.			
				Printed Name/Signature/Date	0	
AFA-PRC-	1.02 F2, R	EV. 4		3.08.00.07.00.00.00.00.00.00.00.00.00.00.00.		