



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 **Computer Supplies (SAP)** to apply the sum of **Two Hundred Seventy Thousand Pesos Only (₱ 270,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	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 Flr. Hermano Pulido 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.


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Lucban, Quezon
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