

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

OFFICE EQUIPMENT (ORS)

Purchase Request No. 2025-02-0651
Approved Budget for the Contract: £75,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Office Equipment (ORS)</u> to apply the sum of <u>Seventy-Five Thousand Pesos Only (£ 75,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit 10 pcs Nameplate holder (ITEM/S DESCRIPTION		
		Nameplate holder (12x3)		
100	pcs	ID Holder		
300	pcs	Clearbook (long) 8.5 x 13 color green		
2	pcs	Wireless Powerpoint clicker remote controller		
2	pcs	Tissue holder - acrylic		
2	box	Rechargeable Battery Power Pack (AA)		
2	pcs	Electronics Tower Extension Cord with USB-C and USB-A Ports Vertical Smart Socket		
2	pcs	Upgraded 1.8M Wireless Bluetooth Selfie Stick Tripod Monopod Stand Phone Holder For Outdoor Travel		
		*see attached document for specifications		

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: 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



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1. All er. 2. Deliv. Adminis delivery 3. Warr (1) one y 4. Price 5. Supp. Certifica Procurer 6. Bidde 7. Pleas 8. The A		IONS to typewritt ithin talties to Se de reason. e for a mini ipment from Il be for a p d to submit tayor's Perm upon subm mit comple the brand for dget celling	ated below and submit your quotation duly signed by your Procurement office. MARIDEL C. ZABELLA Director, Procurement Office	RIDEL C. ZABELLA	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
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			*see attached document for specifications		
Delivery After havin It means tha	t I concur w/	the Terms &	RF MOOE ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th Conditions specified by SLSU Procurement Office. .	Warranty: Price Validity: e space of providec on the Delivery Period, Warranty & Price Printed Name/Signature/Date	Volidity ore left blank,
AFA-PRC	-1.02 F2, F	REV. 4			

NAMEPLATE





ID HOLDER

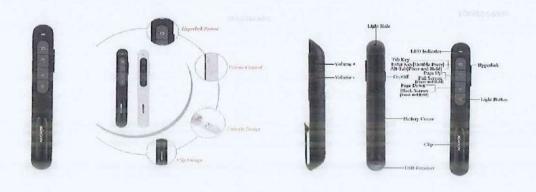


CLEARBOOK (color green) LONG 8.5 x 13





CLICKER



TISSUE HOLDER - ACRYLIC



Rechargeable Battery Power Pack (AA)





Electronics Tower Extension Cord with USB-C and USB-A Ports Vertical Smart Socket





<u>Upgraded 1.8M Wireless Bluetooth Selfie Stick Tripod Monopod Stand Phone Holder For Outdoor Travel</u>





