

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

COMPUTER SUPPLIES FOR 4TH QUARTER FY 2025 (SAP)

Purchase Request No. 2025-08-2242
Approved Budget for the Contract: £ 116,000.00

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 for 4th Quarter FY 2025 (SAP)</u> to apply the sum of <u>One Hundred Sixteen Thousand Pesos Only (P 116,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

| Qty. | Unit | ITEM/S DESCRIPTION | |
|--|------|---|--|
| 30 set 36mm x 9m Black on White Tape Cartridge labeling) | | 36mm x 9m Black on White Tape Cartridge (for PAR labeling) | |
| 200 | set | Extra Bass Stereo Metal Earphone w/ Mic Noise Cancelling Wired Earphone Earpiece Headset Universal Earphone 3.5mm | |
| 50 | pcs | Automatic Voltage Regulator 220V | |

1. The quotation-n 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



Supply and Property Office

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

| Office/End-Us | | Supply and Property Office | Date: | Hall Market in the American | |
|--|---|---|--|----------------------------------|--|
| ADDRESS | AME: | | PR No.: | 2025-08-2242 | |
| TEL. NO./FA | | | TIN No.: | TIN No : | |
| TERMS and COI 1. All entries m 2. Delivery peri Administratitive delivery withou 3. Warranty sh (1) one year for 4. Price validity 5. Suppliers req Certificate of To | NDITIONS ust be typewr. od within penalties to st t valid reasor all be for a mi Equipment fru shall be for a uired to subm x, Mayor'sPer | lowest price on the item(s) listed below, subject to the Terms & Conditions state of | TIN No.: stated below and submit your quotation duly signed by your representative representativ | | |
| 6. Bidders shall 7. Please indica 8. The Approve | submit compl te the brand f d budget cellir | ete specifications showing products certification, if applicable. or each items being offered. ng for this procurement is <u>PHP 116,000.00</u> . | | | |
| Item # Qty | . Unit | ITEM/S DESCRIPTION 36mm x 9m Black on White Tape Cartridge (for PAR labe | Unit Price | Total Cost | |
| Source of Fund: | pcs | Extra Bass Stereo Metal Earphone w/ Mic Noise Cancelli Earphone Earpiece Headset Universal Earphone 3.5mm Automatic Voltage Regulator 220V | warranty: | | |
| Delivery Period: Ster having carefully eans that I concur w | need & accepte | d your Genaral Conditions, We quote you on the Item(s) at prices note above. If the spa Conditions specified by SLSU Procurement Office. | | & Price Validity are left blank, | |
| A-PRC-1.02 F2, | REV. 4 | | Printed Name/Signature/Date | | |