



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

OTHER SUPPLIES AND MATERIALS (COM)

Purchase Request No. **2025-10-2783**

Approved Budget for the Contract: **₱ 69,500.00**

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Other Supplies and Materials (COM)** to apply the sum of **Sixty-Nine Thousand and Five Hundred Pesos Only (₱ 69,500.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
10	set	L15150 Ink (3 color cyan, yellow, magenta, black)
20	pcs	L15150 Ink Black
7	set	Web camera with Microphone 1920x1080 at 60 frames, 4k UHD
10	set	Ink Refill Set for All-in-One Ink tank Printer (black, cyan, magenta, yellow) 65ml
7	pcs	Trash can 20L, stainless steel cylindrical step bin / round trash can, foot pedal
		*DELIVER TO SLSU LUCENA CAMPUS

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 : 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.

MARIDEL C. ZABELLA

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Southern Luzon State University
Lucban, Quezon
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