

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 (P 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 Ink Refill Set for All-in-One Ink tank Printer (black, cyan, magenta, yellow) 65r		
10	set			
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: 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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	O./FAX N	10. :		TI	IN No.:	
ater than	Please of and CONDITION of the second conditions must be servery period with the second conditions and the second conditions are second conditions and the second conditions are	quote your lo TIONS be typewrit within	lowest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to itten or legibility written upon conforme of the approved Purchase Order (P.O).	s stated below and submit your que		ned by your representative not
Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procured 6. Bidde 7. Pleas 8. The A	stratitive per v without var ranty shall b year for Eque v validity sha illers require ate of Tax, A rment Office iers shall sub se indicate t Approved bu	malties to So blid reason. be for a min all be for a p ed to submin Mayor's Pern e upon subm bmit comple the brand fo udget celling	Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-		EL C. ZABEL	
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
	10	set	L15150 Ink (3 color cyan, yellow, magenta, black)			
	7	pcs	L15150 Ink Black	. 41.11115		
	10	set	Web camera with Microphone 1920x1080 at 60 fram Ink Refill Set for All-in-One Ink tank Printer (black, cy 65ml			
	7	pcs	Trash can 20L, stainless steel cylindrical step bin / round tras can, foot pedal			
			*DELIVER TO SLSU LUCENA CAMPUS			
Source of	of Fund:		GAA 2024 CONTINUING	100	arranty:	
Delivery After having	Period:	ed & accepte	30 DAYS ed your Genaral Conditions, We quote you on the item(s) at prices note above. If	Pri	ice Validity:	y & Price Validity are left blank,
means that	I concur w/ t	ne Terms & C	Conditions specified by SLSU Procurement Office.			
EA DDC	1.02 F2. R	EV/ A		Printed Name/Sign	nature/Date	