

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

OTHER SUPPLIES AND MATERIALS (COM)

Purchase Request No. 2025-10-2816
Approved Budget for the Contract: £ 354,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Other Supplies and Materials (COM)</u> to apply the sum of <u>Three Hundred Fifty-Four Thousand Pesos Only (#2 354,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
12	set	Compatible refillable ink bottles for Brother MFC - T4500DW (black, cyan, magenta, ye	
5	set	Rechargeable Battery and 4-slot Charger set (AA/AAA compatible)	
1	set	DSLR Camera w/ interchangeable lens 24mp APS-C CMOS	
1	set	HD Action Camera w/ complete accessories 5.3k at 60 fps 20mp	
5	pcs	Extension cord, heavy duty, w/ multiple outlets 3-5 meters	
5	pcs	Double-sided Mobile Whiteboard 70x40 inches	
4	pcs	Wall-mounted LED Digital Clock w/ Timer (Medium)	
2	set	Portable Laminator for Multiple Paper Sizes A6-A3	
5	pcs	Electric Fan, 16 inch, quiet operation	
2	pcs	Compact Portable Air Cooler	
1	pcs	High-Capacity Air Cooler	
		*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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



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4. Price validity shall be for a period of sixty (60) calendar days.					r quotation duly signed by your representative not	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
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			*DELIVER TO SLSU LUCENA CAMPUS			
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Delivery After having	g carefully ne		GAA 2024 CONTINUING 30 DAYS ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the De Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: elivery Period, Warranty	& Price Validity are left blank,	
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