



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

COMPUTER SUPPLIES (SAP)

Purchase Request No. 2026-02-0368
Approved Budget for the Contract: ₱ 230,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Computer Supplies (SAP)** to apply the sum of **Two Hundred Thirty Thousand Pesos Only (₱ 230,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
300	BOT	EPSON 003 BLACK INK
200	BOT	EPSON 008 BLACK INK
100	BOT	EPSON 008 CYAN INK
100	BOT	EPSON 008 MAGENTA INK
100	BOT	EPSON 008 YELLOW INK
10	PCS	LAPTOP COOLING FAN 14"-17"

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 : slsuprocedurement@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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