

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR RISOGRAPH PRINTING (BAO)

Purchase Request No. 2023-02-0550
Approved Budget for the Contract: £ 130,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies and Materials for Risograph Printing (BAO)</u> to apply the sum of <u>One Hundred Thirty Thousand Pesos Only (£ 130,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit ITEM/S DESCRIPTION		ITEM/S DESCRIPTION
20	pcs	Master Roll
30	pcs	Black Ink DX 2430

 The quotation 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: slsuprocurement2021@gmail.com

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.

Samuel T. Sacopla
Head, Procurement office P13
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

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Office/E	nd-User:		Business Affairs Office	Date:	
COMP	ANY NAM	E:		PR No.;	2023-02-0550
ADDRI				2232 06 06 05	
TEL. N	O./FAX N	0. :		TIN No.:	
later Ihan			owest price on the item(s) listed below, subject to the Terms & Conditions stated of in the return drivelope attached herewith to the Pro-		by your representative not
1. All et 2. Defiv Adminis delivery 3. Wari (1) one 4. Price 5. Supp Certific Procure 6. Bidd, 7. Pleas	ery period w stratitive per without val- ranty shall b- year for Equi- validity sha- liers require ate of Tax, M ment Office ers shall sub- se indicate til	e typewrit vithin valties to Si d reason. e for a min ipment froi ll be for a p d to submi layor'sPerr upon subm mit comple	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. veried of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, inti, DTI, Bank Name/Account and Branch for evaluation of the uission of the quotation. ets specifications showing products certification, if applicable. or each items being offered, g for this procurement is PHP 130,000.00	SAMUEL T. SACOPLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	20	pcs	Master Roll		
	30	pcs	Black Ink DX 2430		
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Delivery After havin			ted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the sp Conditions specified by SISU Procurement Office.	Warranty; Price Validity: ace of provides on the Delivery Period, Warrant	r & Price Validity are left blank,
				Printed Name/Signature/Date	
AFA-PRC	-1.02 F2, F	EV. 4			





Gestetner/Ricoh Dx 2430 Copy Printer Duplicator 500ml



Gestetner/Ricoh Dx 2430 Copy Printer Duplicator
Master roll