

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

INK CARTRIDGE (REGISTRAR)

Purchase Request No. <u>2023-09-1975</u>
Approved Budget for the Contract: <u>₽ 90,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Ink Cartridge (Registrar) to apply the sum of Ninety Thousand Pesos Only (200,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	y. Unit ITEM/S DESCRIPTION		
10	10 pcs Printer ribbon or cartridge HP85a original		
10	10 pcs Printer ribbon or cartridge HP35a original		

1. 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.

Maridel Zabella
OIC, Procurement office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/En	d-User:		REGISTRAR OFFICE	Date:		
	NY NAM	E:		PR No.:	2023-09-1975	
ADDRE				TIAL AL		
TEL. NO)./FAX N	0. ;		TIN No.:		
	Please qu		west price on the item(s) listed below, subject to the Terms & Conditions stated of in the return envelope attached herewith to the Pr	I below and submit your quotation duly sign ocurement office.	ned by your representative not	
2. Delive Administa delivery v 3. Warra (1) one ye 4. Price v 5. Suppli Certificat Procuren 6. Bidder 7. Please	ry period w ratitive pen vithout vali inty shall be ear for Equi ralidity shal ers require e of Tax, M nent Office rs shall subi	ithin alties to Sei d reason. e for a minii pment fron l be for a pi d to submit layor'sPerm upon submi nit complet	en or legibility writtenupon conforme of the approved Purchase Order (P.O), c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the lession of the quotation. the specifications showing products certification, if applicable. the each items being offered. for this procurement isPHP_90,000.00	MARIDEL C. ZABELLA OIC, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost	
	10	pcs	Printer ribbon or cartridge HP85a original			
	10	pcs	Printer ribbon or cartridge HP35a original			
-	-					
E-POSITIVE OF						
Source of Fund:					Warranty:	
	g carefully ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Price Validit pace of providec on the Delivery Period, Warn		
				Printed Name/Signature/Da	ate	
AFA-PRC-	1.02 F2, F	REV. 4				