



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

REPLACEMENT OF ID CARD PRINTER (BAO)

Purchase Request No. 2024-02-0480
Approved Budget for the Contract: ₱ 150,000.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for **Replacement of ID Card Printer (BAO)** to apply the sum of **One Hundred Fifty Thousand Pesos Only (₱ 150,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	pc	Retransfer Card Printer
		2023 Model
		Five (5) years warranty on Card Printer
		Lifetime warranty on Print Head
		Lifetime Free Service Warranty
		Ultra-High Resolution Dual Sided Retransfer Card Printer
		Heavy Duty Retransfer Printing Technology Card Printer
		IPSEC Network Security - Electronics Security Lock
		Internal USB Hub - 2 Slave Ports
		Top Compartment and 200 Input Hopper
		can be connected up to 7 retransfer card printers
		Free IDNOW CARD PRODUCTION SOFTWARE - Professional Version
		External Database Set-Up

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 Pulí Building, and shall be received by the Committee.

E-mail : slsuprocedurement2021@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 C. ZABELLA
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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 Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	BAO		Date:
COMPANY NAME:			PR No.: 2024-02-0480
ADDRESS :			TIN No.:
TEL. NO./FAX NO. :			

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

1. All entries must be typewritten or legibility written.
2. Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;
(1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget ceiling for this procurement is PHP 150,000.00.

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	pc	Retransfer Card Printer 2023 Model		
			Five (5) years warranty on Card Printer		
			Lifetime warranty on Print Head		
			Lifetime Free Service Warranty		
			Ultra-High Resolution Dual Sided Retransfer Card Printer		
			Heavy Duty Retransfer Printing Technology Card Printer		
			IPSEC Network Security - Electronics Security Lock		
			Internal USB Hub - 2 Slave Ports		
			Top Compartment and 200 Input Hopper		
			can be connected up to 7 retransfer card printers		
			Free IDNOW CARD PRODUCTION SOFTWARE - Professional Version		
			External Database Set-Up		

Source of Fund: Delivery Period:	Warranty: Price Validity:
<i>After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.</i>	

 Printed Name/Signature/Date

ENTRY LEVEL
RETRANSFER
PRINTER

MATICA
TECHNOLOGIES



XID8100

