



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

HEAT TRANSFER FILM PRINTING SOLUTION (BAO)

Purchase Request No. 2024-02-0508
Approved Budget for the Contract: ₱ 140,000.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Heat Transfer Film Printing Solution (BAO)** to apply the sum of **One Hundred Forty Thousand Pesos Only (₱ 140,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	pc	HEAT TRANSFER FILM PRINTING SOLUTION
		28 inches maximum printing width
		Dual i3200 printhead
		CMYK + White Ink
		1800 maximum resolution
		Ink bulk system with white circulation
		Powder and shaker control, Heater and Drying Fan
		RIP Software: Sai Flexi
		No Pre-treatment required
		No screen Block Required
		No cutting and weeding
		Quick Process
		Can transfer in different kinds of fabric

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 : 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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SOUTHERN LUZON STATE UNIVERSITY
 Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User: BAO		Date:
COMPANY NAME:		PR No.: 2024-02-0508
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-EPSS Registration, 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 celling for this procurement is PHP 140,000.00.

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	pc	HEAT TRANSFER FILM PRINTING SOLUTION		
			28 inches maximum printing width		
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			CMYK + White Ink		
			1800 maximum resolution		
			Ink bulk system with white circulation		
			Powder and shaker control, Heater and Drying Fan		
			RIP Software: Sai Flexi		
			No Pre-treatment required		
			No screen Block Required		
			No cutting and weeding		
			Quick Process		
			Can transfer in different kinds of fabric		

Source of Fund:	Warranty:
Delivery Period:	Price Validity:

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.

Printed Name/Signature/Date

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HEAT TRANSFER FILM PRINTING SOLUTION

- ✔ 28-inches maximum printing width
- ✔ Dual i3200 printhead
- ✔ CMYK + White Ink
- ✔ 1800 maximum resolution
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