

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PHOTOCOPIER (CAM)

Purchase Request No. 2024-02-0693
Approved Budget for the Contract: \$\overline{2}\in 80,000.00\$

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Photocopier(CAM) to apply the sum of Eighty Thousand Pesos Only (#2 80,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit ITEM/S DESCRIPTION		ITEM/S DESCRIPTION		
1	unit	Photocopier		
		*see attached document for specification		

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 C. ZABELLA Head, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: CAM Date:									
	NY NAM	E:	VAIII	Date: PR No.:	2024-02-0693				
ADDRE				FR NO	FAR4-07-0039				
	D./FAX N	0. :		TIN No.:					
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	and CONDIT. tries must be any period we retitive period without valibuser for Equivalidity shall be ar for Equivalidity shallers require te of Tax, Menent Office ar shall subset indicate til and cate til.	IONS to typewritte ithin alties to Sec id reason. for a minin pment from ll be for a pe d to submit layor'sPerm upon submit mit complet the brand for dget celling	west price on the item(s) listed below, subject to the Terms & Conditions state of	ed below and submit your quotation duly sometiment office. MARIDEL C. ZAB	ubmit your quatation duly signed by your representative not				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ce Total Cost				
AGIN II	1	unit	Photocopier Photocopier		lotal Cost				
			*see attached document for specification						
	1		97						
Source	of Eund			10/2					
Delivery After havin	Period:	ed & accepte the Terms & (ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validit space of providec on the Delivery Period, Warr					
AEA BOG	1.00.50	DEM 4		Printed Name/Signature/Da	ite				
AFA-PRC-	1.02 F2, I	EV. 4							

PHOTOCOPIER



- Print
- Print Speed (A4): Up to 38ppm (Mono/Colour)
- Recommended monthly print volume: 2,000 7,500 pages
- FPOT (A4: Mono / Colour): 5.1 / 6.0secs.
- Max. paper input capacity: Up to 2,300 sheets