

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

TONERS (CATANAUAN)

Purchase Request No. 2024-06-1390
Approved Budget for the Contract: ₽146,328.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Toners (Catanauan)</u> to apply the sum of <u>One Hundred Forty Six Thousand and Three Hundred Twenty Eight Pesos Only #2 146,328.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
3 pcs		Toner TK-5275K (Multi-Function Laser Copier) KYOCERA	
3	pcs	Toner TK-5275Y	
3	pcs	Toner TK-5275M	
3	pcs	Toner TK-5275C	
		*deliver to SLSU Catanauan Campus	

 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: slsuprocurement@slsu.edu.ph

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Luchan, Quezon

REQUEST FOR QUOTATION

Office/E	nd-User:		SLSU Catanauan	Date:	
COMPANY NAME:					2024-06-1390
ADDRE	-				
TEL. N	O./FAX N	0.:		TIN No.:	
later than _	Please q		owest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quotation duly Procurement office.	signed by your representative not
1. All e. 2. Deliv Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea.	ntries must le very period we stratitive per vithout val ranty shall be year for Equiper vithout val for Equiper f	be typewrite vithin nalties to Se id reason. e for a min ipment froi II be for a p d to submit fayor'sPern upon subm mit comple he brand fo	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. beriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 146,328.00	MARIDEL C. ZABELLA Head, Procurement Office	
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	rice Total Cost
	3	pcs	Toner TK-5275K (Multi-Function Laser Copier) KYOCERA		
	3	pcs	Toner TK-5275Y		
	3	pcs	Toner TK-5275M		
	3	pcs	Toner TK-5275C		
			*deliver to SLSU Catanauan Campus		
			anno, to one outsituani campus		
-					
and the					
Delivery After havin	of Fund: / Period: g carefully ne t I cancur w/ t	ed & accepte	PRE CATANAUAN ed your Genaral Conditions, We quate you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validit space of providec on the Delivery Period, War	T. (1)
				Printed Name/Signature/Da	ate
AFA-PRC	-1.02 F2, F	EV. 4		r intown on morney originature / De	
		-			The second secon