

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PHOTOCOPIER AND TONER (COM)

Purchase Request No. 2024-07-1502
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 Photocopier and Toner (COM) to apply the sum of Done Hundred Forty Thousand Pesos Only (# 140,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	ITEM/S DESCRIPTION			
1	unit	Photocopier		
4	sets	12-pack TN-443 Compatible Toner Combo (3 black, 3 magenta, 3 yello		
		*see attached document for specifications		

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: 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.

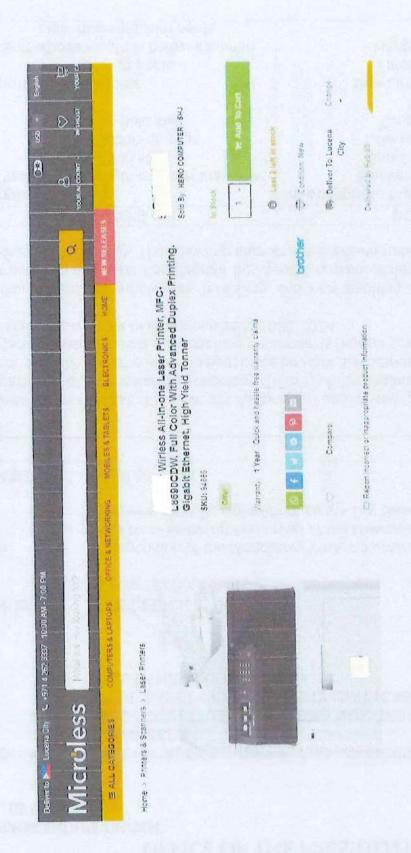
MARIDEL C. ZABELLA Head, Progurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ffice/End-User:		College of Medicine	Date:	
COMPANY NAM	Darker Commence			24-07-1502
ADDRESS :				
TEL. NO./FAX N	10. :		TIN No.:	
		owest price on the item(s) listed below, subject to the Terms & Conditions state of		by your representative r
1. All entries must 2. Delivery period Administratitive period Administratitive period delivery without vo 3. Warranty shall (1) one year for Eq 4. Price validity sh 5. Suppliers requir Certificate of Tox, procurement Office 6. Bidders shall su 7. Please indicate	be typewritivithin	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). cc. 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. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quatation. the specifications showing products certification, if applicable. the cach items being offered. If for this procurement isPHP 140,000,00	MARIDEL C. ZABELLA Head, Procurement Office	
Item# Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
1	unit	Photocopier		
4	sets	12-pack TN-443 Compatible Toner Combo (3 black, 3 magen	nta, 3 yellow)	
		*see attached document for specifications		
				-
-	-			-
	-			+
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				THE STREET
Source of Fund: Delivery Period:	need & accept	RF MOOE Red your Genaral Conditions, We quate you on the item(s) at prices nate above. If the	Warranty: Price Validity: space of providec on the Delivery Period, Warranty &	A Price Volidity are left blan
		Conditions specified by SLSU Procurement Office.		7 (1 ± 1 ± 1 ± 1 ± 1 ± 1 ± 1 ± 1 ± 1 ± 1
			Printed Name/Signature/Date	
FA-PRC-1.02 F2,	REV. 4			



Prof. Boralinda Havy

12-Pack TN-443 Compatible Toner Combo [3BK,3C,3M,3Y]



Description:

r printers:

HLL8260CDW HLL8360CDW MFCL8690CDW MFCL8900CDW

Contents

3 x I TN-443BK Compatible Black Toner Cartridge - 4,500 pages 3 x I TN-443C Compatible Cyan Toner Cartridge - 4,000 pages 3 x E TN-443Y Compatible Magenta Toner Cartridge - 4,000 pages 3 x E TN-443Y Compatible Yellow Toner Cartridge - 4,000 pages

Prepared by:

Prof. Rosalinda A. Abuy Chair, COM Committee Area VIII