

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

CARTRIDGES (PDO)

Purchase Request No. 2024-09-1841
Approved Budget for the Contract: £52,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Cartridges (PDO)</u> to apply the sum of <u>Fifty Two Thousand Pesos Only & 52,000.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit ITEM/S DESCRIPTION	
1	pcs	Ricoh IM C2000 Ink Color Cyan
1	pcs	Ricoh IM C2000 Ink Color Yellow
1	pcs	Ricoh IM C2000 Ink Color Black
1	pcs	Ricoh IM C2000 Ink Color Magenta

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, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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Office/Er			Planning and Development Office	Date:	
	ANY NAN	IE:		. PR No.: 20	24-09-1841
ADDRE			***************************************		
TEL. N	O./FAX N	0.:		TIN No.:	
1. All er 2. Deliv Adminis delivery	and CONDI atries must ery period v tratitive pe without va	TIONS be typewrit within nalties to S lid reason.		ted below and submit your quotation duly signed Procurement office.	by your representative not
(1) one y 4. Price 5. Supp Certifica Procures 6. Bidde 7. Pleas	vear for Equivalidity sho validity sho liers require te of Tax, N ment Office ers shall sub e indicate t	ripment fro nill be for a p ed to submi Mayor'sPerr upon subm nmit comple the brand fo	nimum of three (3) months for Supplies & Materials; an date of acceptance by the end-user. period of sixty (60) calendar days. it 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. for each items being offered. g for this procurement isPHP 52,000.00	MARIDEL C. ZABELLA Head, Procurement Off	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	pcs	Ricoh IM C2000 Ink Color Cyan		
	11	pcs	Ricoh IM C2000 Ink Color Yellow		
	1	pcs	Ricoh IM C2000 Ink Color Black		
	1	pcs	Ricoh IM C2000 Ink Color Magenta		
Source of Delivery After having It means that	Period:	ed & accept the Terms &	PRE STF 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 Validity: pace of providec on the Delivery Period, Warranty &	Price Validity are left blank,
			*	Deinhard Name / Circ.	
AFA-PRC-	1.02.52.5	EV A		Printed Name/Signature/Date	
AFA-PRC-	1.02 FZ, F	LV. 4			