

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

INK CARTRIDGES (PDO-INFRA)

Purchase Request No. 2024-09-1969
Approved Budget for the Contract: £78,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Ink Cartridges (PDO-Infra) to apply the sum of Seventy Eight Thousand Pesos Only #2 78,000.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	it ITEM/S DESCRIPTION	
2	2 pcs RICOH Print Cartridge Cyan IM C2000		
2	pcs	RICOH Print Cartridge Magenta IM C2000	
2	2 pcs RICOH Print Cartridge Yellow IM C2000		

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/E	nd-User:		Planning and Development Office - Infra	Date:	
COMPANY NAME:					2024-09-1969
ADDR	ESS :			PR No.:	2021 00 1000
TEL. N	IO./FAX N	O. :		TIN No.:	
later than			owest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to th	tated below and submit your quotation duly e Procurement office.	signed by your representative not
1. All e 2. Delli Admini deliver 3. Wai (1) one 4. Prica 5. Supp Certific Procure 6. Bida 7. Plea 8. The	entries must very period va stratitive per y without va cranty shall bu year for Equire e volidity sho collers require ate of Tax, No ement Office lers shall sub se indicate to Approved bu	be typewrit: within	ten or legibility writtenupon 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. seriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nlt, DTI, Bank Name/Account and Branch for evaluation of the sission of the quotation. the specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 78,000.00	MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	rice Total Cost
	2	pcs	RICOH Print Cartridge Cyan IM C2000		
	2	pcs	RICOH Print Cartridge Magenta IM C2000 RICOH Print Cartridge Yellow IM C2000		
		pcs	RICOH Print Cartridge Yellow IWI C2000		
	-				

Source	of Fund:		Warranty:		
	y Period:		Price Validi	T)	
After havi it means the	ng carefully no at I concur w/	eed & accepte the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th Canditions specified by SLSU Procurement Office.	ne space of providec on the Delivery Period, War	ranty & Price Validity are left blank,
				Printed Name/Signature/D	ate
AFA-PRC	-1.02 F2, I	REV. 4			