

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

TONER CARTRIDGE (CAM)

Purchase Request No. <u>2025-02-0781</u>
Approved Budget for the Contract: <u>₽ 124,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Toner Cartridge (CAM)</u> to apply the sum of <u>One Hundred Twenty-Four Thousand Pesos Only (P 124,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Toner Cartridge 054	
		Canon MF641cW/MF641Cdw	
11	pcs	Black-3L09h1Bb 20231209	
3	pcs	Cyan (Blue)-3L07h2Bb 20231207	
3	pcs	Magenta-3k24H2BB 20231124	
3	pcs	Yellow-3L4hbB 20231204	

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
Director, 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:		CAM	Date:			
COMP	ANY NAN	IE:		PR No.:	2025-02-0781		
ADDRI	The second second						
TEL. N	O./FAX N	0.:		TIN No.:			
later than _	Please	quote your l	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 sign Procurement office.	ned by your representative not		
TERMS	and CONDI	TIONS	iten or legibility written.				
	ntries must very period v						
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	y without va ranty shall t						
	year for Equ		MARIDEL C. ZABE	11.4			
	e validity sho			or, Procurement Office			
			t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the	bilector, Procuremen	or, Procurement Onice		
Procure	ement Office	upon subn	nission of the quotation.				
			ete specifications showing products certification, if applicable.				
			or each items being offered. g for this procurement isPHP 124,000.00				
L			37				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost		
			Toner Cartridge 054				
			Canon MF641cW/MF641Cdw				
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	3	pcs	Magenta-3k24H2BB 20231124				
	3	pcs	Yellow-3L4hbB 20231204				
-		-					
Source	of Fund:		PRE CAM	Warranty:			
Deliver	y Period:			Price Validity:			
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	space of providec on the Delivery Period, Warra	nty & Price Validity are left blank,		
it means tha	rt I concur w/	the Terms &	Conditions specified by SLSU Procurement Office.				
AEA DDG	1 02 52	DEV/ A		Printed Name/Signature/Dat	e		
AFA-PKC	-1.02 F2, I	1EV. 4					