

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PRINTING SUPPLIES (VP-AFA)

Purchase Request No. 2025-02-0663
Approved Budget for the Contract: #82,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Printing Supplies (VP-AFA)</u> to apply the sum of <u>Eighty-Two Thousand and Eight Hundred Pesos Only (P 82,800.00)</u> inclusive of VAT, being the Approved <u>Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION FujiXerox AP C2560 Black Toner Cartridge	
1	pcs		
2	pcs	FujiXerox AP C2560 Cyan Toner Cartridge	
1	pcs	FujiXerox AP C2560 Magenta Toner Cartridge	
1	pcs	FujiXerox AP C2560 Yellow Toner Cartridge	
1	pcs	FujiXerox Washer Toner Box	
1	1 pcs FujiXerox Drum Cartridge		

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.

MARIDEUC. 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/End-User: VP-AFA							
COMPANY NAME:					2025-02-0663		
ADDRESS :							
TEL. N	O./FAX N	0. :		TIN No.:			
TERMS	and CONDIT	TONS	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to	stated below and submit your quotation duly sthe Procurement office.	signed by your representative not		
1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement is PHP 82, 800.00					MARIDEL C. ZABELLA irector, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost		
	1	pcs	FujiXerox AP C2560 Black Toner Cartridge				
	2	pcs	FujiXerox AP C2560 Cyan Toner Cartridge				
	1	pcs	FujiXerox AP C2560 Magenta Toner Cartridge				
	1	pcs	FujiXerox AP C2560 Yellow Toner Cartridge				
	1	pcs	FujiXerox Washer Toner Box FujiXerox Drum Cartridge				
Delivery After havin			RF MOOE ed your General Conditions, We quote you on the item(s) at prices note above. If Conditions specified by SLSU Procurement Office.	Warranty: Price Validity the space of providec on the Delivery Period, Warra			
AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Signature/Da	te		
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