

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

TONER CARTRIDGE (CATANAUAN)

Purchase Request No. 2025-03-0987
Approved Budget for the Contract: # 58,660.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Toner Cartridge (Catanauan)</u> to apply the sum of <u>Fifty Eight Thousand and Six Hundred Sixty Pesos Only (P 58,660.00)</u> inclusive of VAT, being the Approved <u>Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
5	pcs	Toner TK-5275K			
		*to be delivered to SLSU Catanauan Campus			

 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.

MARIDE 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/En	d-User:		Date:	Date:		
	MAN YAN	E:		PR No.	202	5-03-0987
ADDRE	SS : D./FAX N	0 .		TIN No.		
I halas 190	J.II AA N	0		TIN NO.		
The same of the sa			owest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ons stated below and submit your quotation to the Procurement office.	duly signed by	y your representative not
1. All en 2. Delivi Adminisi delivery 3. Warri (1) one y 4. Price 5. Suppl Certifica Procures 6. Bidde 7. Pleas	ery period v tratitive per without val anty shall b vear for Equ validity sha liers require te of Tox, N ment Office ers shall sub e indicote t.	be typewritt within nalties to Se id reason. e for a mini ipment fror II be for a p d to submit dayor'sPerm upon subm mit comple he brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ic. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. ieriod of sixty (60) calendar days. iv updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. ite specifications showing products certification, if applicable. ir each items being offered. if or this procurement isPHP 58,660.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Un	t Price	Total Cost
	5	pcs	Toner TK-5275K			
			*to be delivered to SLSU Catanauan Campus			
	Period: g carefully ne		PRE CATANAUAN ed your Genaral Conditions, We quote you on the Item(s) at prices note above Canditions specified by SLSU Procurement Office.	Warran Price Va If the space of providec on the Delivery Period,	alidity:	ice Validity are left blank,
AFA-PRC-	1.02 F2, F	REV. 4		Printed Name/Signatur	e/Date	