

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

TONER (CATANAUAN)

Purchase Request No. 2025-10-2518
Approved Budget for the Contract: £ 141,125.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Toner (Catanauan)</u> to apply the sum of <u>One Hundred Forty-One Thousand and One Hundred Twenty-Five Pesos Only (#2 141,125.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
4	pcs	Toner TK-5275K	
3	pcs	Toner TK-5275Y	
3	pcs	Toner TK-5275M	
3	pcs	Toner TK-5275C	
		*DELIVER TO SLSU CATANAUAN	

1. The quotation-n 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:		SLSU Catanauan	Date:			
COMPANY NAME:					PR No.: 2025-10-2518		
ADDR	ESS :			777,700	2020 10 2010		
TEL. NO./FAX NO.:							
			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 sig e Procurement office.	ned by your representative not		
1. All e 2. Deli Admini deliver 3. War (1) one 4. Prica 5. Supp Certific Procure 6. Bida 7. Plea 8. The	very period v stratitive per v without val ranty shall b year for Equ v validity sha bliers require ate of Tax, N ement Office lers shall sub se indicate ti Approved bu	be typewrit within_ nolties to Si lid reason. we for a min iijment froi iil be for a p id to submi fayor'sPern upon subm mit comple he brand fo idget cellin	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, hit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. hete specifications showing products certification, if applicable. here each items being offered. g for this procurement is	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost		
	3	pcs	Toner TK-5275K				
	3	pcs	Toner TK-5275Y Toner TK-5275M				
	3	pcs	Toner TK-5275M				
	3	pcs	Toller TR-3275C				
			*DELIVER TO SLSU CATANAUAN				
			DELIVER TO SESO CATANADAN				
_							
Source of Fund: LGU FUND - CATANAUAN Delivery Period: 30 DAYS					Warranty:		
	Period:	200	Price Validity:				
After havin it means tha	g carefully ne t I concur w/ t	ed & accepte the Terms &	ed your Genaral Conditions, We quote you an the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	e space of providec on the Delivery Period, Warran	ty & Price Validity are left blank,		
				Printed Name/Signature/Date			
AFA-PRC	-1.02 F2, R	REV. 4		, , ,			