



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

STORAGE DEVICE (OFFICES/COLLEGES/CAMPUSES)

Purchase Request No. 2023-05-1382

Approved Budget for the Contract: ₱ 229,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Storage Device (Offices/Colleges/Campuses) to apply the sum of Two Hundred Twenty-Nine Thousand Eight Hundred Pesos Only (₱ 229,800.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
9	pcs	Flash Drive 16 GB
56	pcs	Flash Drive 32 GB
4	pcs	Flash Drive 64 GB
16	pcs	External Hard Drive 1 TB
19	pcs	External Hard Drive 2 TB
7	pcs	External Hard Drive 4 TB

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 : slsprocurement2021@gmail.com

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.


Samuel T. Sacopla

Head, Procurement office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: **PROCUREMENT (various offices)** Date: _____
 COMPANY NAME: _____ PR No.: **2023-05-1382**
 ADDRESS : _____
 TEL. NO./FAX NO. : _____ TIN No.: _____

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

- TERMS and CONDITIONS**
- All entries must be typewritten or legibility written.
 - Delivery period within _____ upon conformance of the approved Purchase Order (P.O). Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
 - 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.
 - Price validity shall be for a period of sixty (60) calendar days.
 - Suppliers required to submit updated documents yearly such as G-EPS Registration, Certificate of Tax, Mayor's Permit, DTL, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
 - Bidders shall submit complete specifications showing products certification, if applicable.
 - Please indicate the brand for each item being offered.
 - The Approved budget ceiling for this procurement is PHP 229,800.00.

SAMUEL T. SACOPLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEMS DESCRIPTION	Unit Price	Total Cost
	9	pcs	Flash Drive 16 GB		
	56	pcs	Flash Drive 32 GB		
	4	pcs	Flash Drive 64 GB		
	16	pcs	External Hard Drive 1 TB		
	19	pcs	External Hard Drive 2 TB		
	7	pcs	External Hard Drive 4 TB		

Source of Fund: _____
 Delivery Period: _____ Warranty: _____
 Price Validity: _____

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

 Printed Name/Signature/Date