

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

RENEWAL OF EBSCO ACADEMIC ELITE PACKAGE (LIBRARY)

Purchase Request No. <u>2023-02-0691</u>
Approved Budget for the Contract: <u>₽ 551,532.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Renewal of EBSCO Academic Elite Package</u> (<u>Library</u>) to apply the sum of <u>Five Hundred Fifty-One Thousand Five Hundred Thirty-Two Pesos Only (£ 551,532.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION		
		For Renewal		
1	lot	EBSCO Academic Elite Package		
		Inclusion/s:		
		Academic Search Elite: HOST - 1,101 titles		
		eBook Subscription Academic Collection - (Worldwide) - 229,616 titles		
		\$9,676.00 x 57.00 = \$251,532.00		
		Begin Date: 01/01/2023		
		Expired Date: 12/31/2023		

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: slsuprocurement2021@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/En	d-User:		Library	Date:					
COMPA	NAN YAN	E:	PR No.:	2023-	02-0691				
ADDRE	SS :								
TEL. NO	O./FAX N	0. :		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									
1. All en 2. Delive Administ delivery 3. Warre (1) one y 4. Price 5. Suppl Certifical Procuren 6. Bidde 7. Please	tries must bery period waratitive perwithout valuanty shall been for Equivalidity sha iers require te of Tax, Manent Office is shall sube indicate the poroved bu	ne typewritt inthin alties to Se id reason. e for a mini ipment fron Il be for a pi d to submit layor'sPerm upon submi mit complet ne brand for ulyet celliny	eriod of sixty (60) calendar days.	SAMUEL T. SACOPLA Head, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice	Total Cost			
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Source				Warranty:					
Delivery Period: Price Validity:									
After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec 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	e/Signature/D	ate	-			
AFA-PRC-1.02 F2, REV. 4									