

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SUBSCRIPTION TO INDUSTRIAL ENGINEERING SOFTWARE / APPLICATION FOR THE COURSE BSIE (CEN)

Purchase Request No. <u>2023-03-0712</u>
Approved Budget for the Contract: <u>₽ 99,990.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Subscription to Industrial Engineering Software</u> / <u>Application for the Course BSIE (CEN)</u> to apply the sum of <u>Ninety-Nine Thousand and Nine Hundred Ninety Pesos Only (299,990.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION	
90	pcs	MiniTap + Coglab	
		Cognitive Psychology Digital Solution	
		(E-book Assessment and Cognitive Laboratory; 12 months)	

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 FIr. 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

Lucban, Quezon

Head, Procurement office Southern Luzon State University

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

			KEQUEST FOR QUOTATION		
Office/Er	ıd-User:		College of Engineering	Date:	
COMPANY NAME:					2023-02-0712
ADDRE	ess :				
TEL. N	O./FAX N	0.:		TIN No.:	
1. All er 2. Deliv	and CONDITI ntries must b ery period w	IONS be typewritt	west price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the Property of the property of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non-	d below and submit your quotation duly socurement office.	igned by your representalive not
delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	without vali anty shall be vear for Equi validity shal liers require te of Tax, M ment Office ers shall subs ee indicate th	id reason. e for a minii ipment fron II be for a pe d to submit layor'sPerm upon submi mit complet ne brand for	mum of three (3) months for Supplies & Materials; In date of acceptance by the end-user. In dote of sixty (60) calendar days. In dote of sixty (60) calendar days. In dote of documents yearly such as G-EPS Resgistration, It, DTI, Bank Name/Account and Branch for evaluation of the Issision of the quotation. It is specifications showing products certification, if applicable. It is each items being offered. If or this procurement is PHP 99,990.00	SAMUEL T. SAC Head, Procuremen	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost
	90	pcs	MiniTap + Coglab		
			Cognitive Psychology Digital Solution		
			(E-book Assessment and Cognitive Laboratory ; 12 months)		
Deliver			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp anditions specified by SLSU Procurement Office.	Warranty: Price Valic pace of providec on the Delivery Period, Warr	
			9	Printed Name/Signature/	/Date
AFA-PRO	-1.02 F2,	REV. 4			