

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

REQUEST FOR QUOTATION

RENEWAL OF GALE ONEFILE CUSTOM 100 - INFOTRAC CUSTOM 100 E-JOURNALS (LIBRARY)

Purchase Request No. 2023-09-1919
Approved Budget for the Contract: £ 205,700.00

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 GALE ONEFILE 100 − INFOTRAC CUSTOM 100 E-Journals</u> (<u>Library</u>) to apply the sum of <u>Two Hundred Five Thousand and Seven Hundred Pesos Only (<u>P 205,700.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION		
1	titles	Gale OneFile Custom 100		
		(Infotrac Custom 100 E-Journals) - RENEWAL		
		*Pick and choose 100 electronic journals from more than 20,000 periodicals		
		*Multi-disciplinary subjects		
		FEATURES:		
		*Freedom to change the collection every 24 hours		
		*Articles are downloadable in either HTML and/or PDF		
		*Articles are downloadable in MP3 formats		
		*Generate citations: MLA, APA and Chicago		
		*Articles can be translated in more than 12		
		*Generate Usage statistics		
		ACCESS:		
		*Accessed via IP based computers or remote passwords		

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@qmail.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.

Maridel C. Zabella
OIC, Procurement office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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ater than _			owest price on the item(s) listed below, subject to the Terms & Conditions stated of in the return envelope attached herewith to the Pro-		igned by your representative not	
2. Deliv Adminis delivery 3. Worr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	ery period v tratitive per without vol onty shall b vear for Equive volidity sha liers require te of Tox, N ment Office ers shall sub e indicate t	vithin	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). tc. 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. teriod of sixty (60) colendar days. tupdated documents yearly such as G-EPS Resgistration, thit, DTI, Bank Name/Account and Branch for evaluation of the tission of the quotation. te specifications showing products certification, if applicable. treach items being offered. If or this procurement isPHP_205,700.00	MARIDEL C. ZABELLA OIC, Procurement Office		
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			*Accessed via IP based computers or remote passwords			
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Source of Fund: Warranty:						
After havin			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the spo anditions specified by SLSU Procurement Office.	Price Valid	N. T. C.	
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AFA-PRC-	-1.02 F2, I	REV. 4				