



Republic of the Philippines  
**SOUTHERN LUZON STATE UNIVERSITY**  
Lucban, Quezon

**REQUEST FOR QUOTATION**

**LAPTOP (OFFICES/COLLEGES/CAMPUSES)**

**Purchase Request No. 2023-11-2249**  
**Approved Budget for the Contract: ₱ 329,000.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Laptop (Offices/Colleges/Campuses)** to apply the sum of **Three Hundred Twenty-Nine Thousand Pesos Only (₱ 329,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
7	Unit	LAPTOP
		Intel Core-i5 13420H 13th Gen Processor
		16GB LPDDR5 RAM 4800Mhz (On-board Soldered)
		512GB 2242 M.2 NVME PCIe SSD
		Intel UHD Graphics for 13th Gen Intel Processors
		15.6" FHD (1920x108) IPS, Anti-Glare, Non-Touch, 300 nits, 60Hz, Narrow Bezel
		Fingerprint Reader on Power Button
		Backlit Keyboard
		SD Card Reader
		Wi-Fi 6 2x2 AX & Bluetooth
		1080P FHD Webcam with Dual Microphone
		Windows 11 Home SL Operating System
		Microsoft Office 2021 Home and Student with 3 years Premium Care Warranty
		with Free Bag

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail :

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



Republic of the Philippines  
**SOUTHERN LUZON STATE UNIVERSITY**  
 Lucban, Quezon

**REQUEST FOR QUOTATION**

Office/End-User:	Date:
COMPANY NAME:	PR No.:2023-11-2264
ADDRESS :	TIN No.:
TEL. NO./FAX 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 entries must be typewritten or legibility written.
  2. Delivery period within \_\_\_\_\_ upon conforme 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.
  3. 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.
  4. Price validity shall be for a period of sixty (60) calendar days.
  5. Suppliers required to submit updated documents yearly such as G-EPG Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
  6. Bidders shall submit complete specifications showing products certification, if applicable.
  7. Please indicate the brand for each items being offered.
  8. The Approved budget ceiling for this procurement is PHP 329,000.00

**MARIDEL C. ZABELLA**  
 OIC, Procurement Office

Item #	Qty.	Unit	ITEMS DESCRIPTION	Unit Price	Total Cost
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			16GB LPDDR5 RAM 4800Mhz (On-board Soldered)		
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			Wi-Fi 6 2x2 AX & Bluetooth		
			1080P FHD Webcam with Dual Microphone		
			Windows 11 Home SL Operating System		
			Microsoft Office 2021 Home and Student		
			with 3 years Premium Care Warranty		
			with Free Bag		

Source of Fund: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ 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