

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

#### REQUEST FOR QUOTATION

### PROPERTY MANAGEMENT SYSTEM (CABHA - BSHM)

Purchase Request No. 2024-01-0354
Approved Budget for the Contract: # 150,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Property Management System">Property Management System</a> (CABHA - BSHM) to apply the sum of <a href="One Hundred Fifty Thousand Pesos Only">One Hundred Fifty Thousand Pesos Only</a> (\$\to\$ 150,000.00) inclusive of VAT, being the <a href="Approved Budget for the Contract">Approved Budget for the Contract</a> (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	PMS (Property Management System)	
		Guest Profiling: Front Office Module: Rooms Management: Housekeeping Module's standard front office: Cashiering: report handling; night audit	
		for HM's Hotel Operations	

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> 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.

MARIDEL C. ZABELLA

Head, Procurement Office Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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#### REQUEST FOR QUOTATION

Office/End-User:	Date:	Date:					
COMPANY NAME:	PR No	.: 2024	1-01-0354				
ADDRESS :	and the second s						
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							
Administratitive penalties to Se delivery without valid reason.  3. Warranty shall be for a mini (1) one year for Equipment fron 4. Price validity shall be for a p 5. Suppliers required to submit Certificate of Tax, Mayor's Perm Procurement Office upon subm 6. Bidders shall submit comple 7. Please indicate the brand for 8. The Approved budget celling	upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DT, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. r each items being offered. If or this procurement is	MARIDEL C. ZABELLA Head, Procurement Office					
Item# Qty. Unit	ITEM/S DESCRIPTION	Ur Ur	nit Price	Total Cost			
	PMS (Property Management System)  Guest Profilling: Front Office Module: Rooms Mana Module's standard front office: Cashering: report h for HM's Hotel Operations						
Source of Fund:  Delivery Period:  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/Signature/Date  AFA-PRC-1.02 F2, REV. 4							