

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

## **REQUEST FOR QUOTATION**

# **UPGRADE OF DESTINY LIBRARY MANAGER (LIBRARY)**

Purchase Request No. 2024-03-0737
Approved Budget for the Contract: £389,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Upgrade of Destiny Library Manager (Library)">Upgrade of Destiny Library Manager (Library)</a> to apply the sum of <a href="Three Hundred Eighty Nine Thousand Pesos Only (#2 389,000.00">Three Hundred Eighty Nine Thousand Pesos Only (#2 389,000.00)</a> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		For Upgrade	
1	lot	Destiny Library Manager - Single School Site Follet Hosted Destiny Discover One Search Alliance Plus Title Peek Webpath Express Service Data Migration 1GB Digital Content Storage Websit address (URL) you wish to have for your Destiny Cloud Solution e.g. yourdistrictname.follettdestiny.com	

 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: 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.

MAR DEL C. ZABELLA Head, 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/Er	nd-User:	:								
Office/End-User: University Library  COMPANY NAME:						PR No.: 2024-03-0737				
ADDRESS :										
TEL. N	O./FAX N	O. :		TIN	No.:					
later than _	Please q	uote your k	owest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith	ons stated below and submit your quotati to the Procurement office.	ion duly si	gned by your re	presentative not			
	and CONDIT									
1. All entries must be typewritten or legibility written.										
2. Delivery period within upon conforme of the approved Purchase Order (P.O).  Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-										
delivery	without val	id 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-EPS Resgistration,  Certificate of Tox, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the						Office				
			ission of the quotation.							
6. Bidde	ers shall sub	mit comple	te specifications showing products certification, if applicable.							
			r each items being offered.							
b. The A	pproved bu		for this procurement isPHP 389,000.00							
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce T	otal Cost			
	a.ay.		For Upgrade				otal obst			
	1 lot Destiny Library Manager - Single School Site Follet Hosted									
	Destiny Discover									
	One search									
			Alliance Plus							
			Title Peek							
			Webpath Express Service							
			Data Migration							
			1GB Digital Content Storage							
			Web site address (URL) you wih to have for your Desti	ny Cloud Solution						
			e.g. yourdistrictname.follettdestiny.com	-						
0-	- f F 1				b					
Source of Fund: 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 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									
AFA-PRC	-1.02 F2, I	REV. 4		. 0						
AFA-PRC-1.02 F2, REV. 4										