

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SMART TV (GUMACA)

Purchase Request No. 2024-03-0853
Approved Budget for the Contract: 2250,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Smart TV (Gumaca)</u> to apply the sum of <u>Two Hundred Fifty Thousand Pesos Only (P 250,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit unit	ITEM/S DESCRIPTION	
10		2T C45CG1X / 45 inch Smart Android Led TV / Full HD Smart Android TV, YouTube, Netflix / Smart LED Tv	

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@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

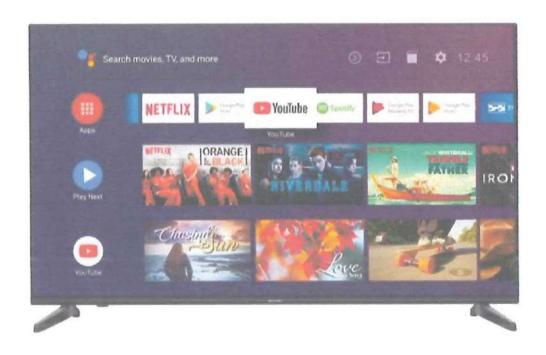


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REQUEST FOR QUOTATION

Office/E	nd-User:		SLSU Gumaca	Date:		
	ANY NAI			PR No.:	2024-03-0853	
ADDRI	ESS :					
TEL. N	O./FAX N	10. :		TIN No.:		
later than_	Please		owest price on the item(s) listed below, subject to the Terms & Conditions stat ofin the return envelope attached herewith to the F	ed below and submit your quotation duly Procurement office.	signed by your representative no	
1. All er 2. Deliv Adminis delivery 3. Warr (1) one; 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	ntries must i ery period v tratitive per without var anty shall b year for Equ validity sha ilers require ate of Tax, N ment Office ers shall sub e indicate t	be typewrit within	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. terlod of sixty (60) calendar days. tupdated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the tission of the quotation. the specifications showing products certification, if applicable. to each items being offered. The procurement is		MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost	
Source of Delivery	Period:	unit	2T C45CG1X / 45 inch Smart Android Led TV / Full HD Smart A YouTube, Netflix / Smart LED Tv	Warranty:		
t means that	I concur w/	the Terms &	Conditions specified by SLSU Procurement Office.			
AFA-PRC-	1.02 F2, F	REV. 4		Printed Name/Signature/D	ate	





Sharp 2T C45CG1X / 45 inch Smart Android Led TV / Full HD Smart Android TV, YouTube, Netflix / Sharp Smart Led Tv