

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

#### REQUEST FOR QUOTATION

#### HARD DISK DRIVES, SOLID STATE DRIVES AND FLASH DRIVES (PROCUREMENT)

Purchase Request No. 2024-04-1019
Approved Budget for the Contract: 2-225,160.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Hard Disk Drives</u>, <u>Solid State Drives and Flash Drives</u> (<u>Procurement</u>) to apply the sum of <u>Two Hundred Twenty Five Thousand and One Hundred Sixty Pesos Only (£ 225,160.00) inclusive of VAT, being the <u>Approved Budget for the Contract</u> (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION	
20	unit	1 TB External Hard Disk Drive	
7	unit	2 TB External Hard Disk Drive	
6	pcs	1 TB Solid State Drive (External Hard Drive)	
2	pcs	2 TB Solid State Drive (External Hard Drive)	
1	pcs	4 TB Solid State Drive (External Hard Drive)	
3	pcs	USB Flash Drive 128gb	
14	pcs	USB Flash Drive 64gb	
2 pcs UBS Flash Drive 8gb			

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: slsuprocurement@slsu.edu.ph

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. LABELLA
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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### REQUEST FOR QUOTATION

Office/En	d-User:		Procurement Office	Date:			
	NY NAM	E:	TANKE TO THE PARTY OF THE PARTY	-04-1019			
ADDRE	AND DESCRIPTION OF THE PARTY OF						
	D./FAX NO	D. :		TIN No.:			
ater than _	Please qu		west price on the item(s) listed below, subject to the Terms & Conditions stated of in the return envelope attached herewith to the Pro		our representative not		
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period w ratitive pen without vali anty shall be ear for Equi iers requires te of Tax, M nent Office rs shall subr e indicate th	e typewritte ithin alties to Sec d reason. e for a mini- pment from il be for a pe d to submit- layor'sPerm upon submit te tomplet te brand for dget celling	en or legibility written. 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,  it, DTI, Bank Name/Account and Branch for evaluation of the lission of the quotation.  the specifications showing products certification, if applicable.  e each items being offered.  I for this procurement is	MARIDEL C. ZABELLA Head, Procurement Office			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	20	unit	1 TB External Hard Disk Drive				
	7	unit	2 TB External Hard Disk Drive				
	6	pcs	1 TB Solid State Drive (External Hard Drive)				
	2	pcs	2 TB Solid State Drive (External Hard Drive)				
	3	pcs	4 TB Solid State Drive (External Hard Drive) USB Flash Drive 128gb				
	14	pcs	USB Flash Drive 64gb				
	2	pcs	UBS Flash Drive 8gb				
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Source of Fund: Warranty: Delivery Period: Price Validity:							
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp anditions specified by SLSU Procurement Office.	ace of providec on the Delivery Period, Warranty & Pric	e Validity ore left blank, it		
AF4 55	4 62 52	DEL 1		Printed Name/Signature/Date	_		
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