

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

EXTERNAL HARD DRIVE AND FLASH DRIVE (PROCUREMENT)

Purchase Request No. <u>2024-03-0899</u>
Approved Budget for the Contract: 2149,980.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of External Hard Drive and Flash Drive (Procurement) to apply the sum of 149,980.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

| Qty. | ty. Unit ITEM/S DESCRIPTION | | |
|---------------------------|-----------------------------|---|--|
| 1 | unit | 4 TB External Hard Disk Drive | |
| 20 unit | | 1 TB External Hard Disk Drive | |
| 11 | unit | unit 2 TB External Hard Disk Drive pcs USB Flash Drive 64gb | |
| 12 | pcs | | |
| 2 pcs UBS Flash Drive 8gb | | UBS Flash Drive 8gb | |

 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: 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. 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/En | d-User: | | Procurement Office | Date: | | | | |
|---|--------------------------------|---------------|--|---|----------------------------------|--|--|--|
| COMPA | MAN YM | E: | | PR No.: | 2024-03-0899 | | | |
| ADDRE | SS : | | | | | | | |
| TEL. NO | D./FAX N | 0.: | | TIN No.: | | | | |
| | | | | | | | | |
| ater than _ | Please qu | uote your lov | west price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to | stated below and submit your quotation duly st the Procurement office. | Igned by your representative not | | | |
| | nd CONDITI | | | | | | | |
| | tries must b ery period w | | | | | | | |
| | tratitive pen | | | | | | | |
| | without vali | | | | | | | |
| | anty shall be rear for Equi | | MARIDEL C. ZAE | DELLA | | | | |
| 4. Price | validity shal | l be for a pe | Head, Procurement | | | | | |
| | iers required te of Tax, M | | Heau, Floculeine | in Onice | | | | |
| Procurer | nent Office | upon submi | | | | | | |
| | | | e specifications showing products certification, if applicable. | | | | | |
| | | | each items being offered. for this procurement is PHP 149,980.00 | | | | | |
| L | | | , | | | | | |
| Item# | Qty. | Unit | ITEM/S DESCRIPTION | Unit P | rice Total Cost | | | |
| | 1 | unit | 4 TB External Hard Disk Drive | | | | | |
| | 20 | unit | 1 TB External Hard Disk Drive | | | | | |
| | 11 | unit | 2 TB External Hard Disk Drive | | | | | |
| | 2 | pcs | USB Flash Drive 64gb UBS Flash Drive 8gb | | | | | |
| | | pcs | OBS Flash Drive ogu | | | | | |
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| 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 provides 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 | | | | | | | | |