

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

#### REQUEST FOR QUOTATION

### SMART TV (GUMACA)

Purchase Request No. <u>2024-05-1206</u>
Approved Budget for the Contract: <u>₽-100,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Smart TV">Smart TV</a> (Gumaca) to apply the sum of <a href="One Hundred Thousand Pesos Only (P=100,000.00">100,000.00</a> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
4	units	43" Smart TV with bracket + installation	
		*deliver to SLSU Gumaca Campus	

 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. 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/End-User: SLSU Gumaca Date:								
COMPAN			SESO Guillaca	Date: PR No.:	2024-05-1206			
ADDRES	-			TRHU	2024-00-1200			
TEL. NO.	-	0. :		TIN No.:				
TERMS and	d CONDIT	IONS	vest price on the item(s) listed below, subject to the Terms & Conditions stated ofin the return envelope attached herewith to the Pro-	below and submit your quotation duly signe ocurement office.	d by your representative not			
2. Delivery Administra delivery wi 3. Warran (1) one yec 4. Price va 5. Supplie Certificate Procureme 6. Bidders 7. Piease i	y period watitive pen ithout valinty shall be or for Equi alidity shall ers require of Tax, M ent Office s shall subi indicate th	nithin  alties to Se  of reason.  for a mini  ipment from  to submit  layor's Perm  upon subm  nit comple  be brand for	ren or legibility writtenupon 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; In date of acceptance by the end-user.  eriod of sixty (60) calendar days.  updated documents yearly such as G-EPS Resgistration, lit, DTI, Bank Name/Account and Branch for evaluation of the issian of the quotation.  te specifications showing products certification, if applicable. It cach items being offered.  If or this procurement isPHP 100,000.00	MARIDEL C. ZABELLA Head, Procurement Office				
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost			
			*deliver to SLSU Gumaca Campus					
Source of Delivery P After having of the means that I de	eriod: arefully ne	ed & accepte he Terms & (	LGU FUND - GUMACA  ed your Genaral Conditions, We quote you on the item(s) at prices nate above. If the conditions specified by SISU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warra				
Printed Name/Signature/Date								