

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

### REQUEST FOR QUOTATION

#### **EXTERNAL COMPUTER STORAGE (PROCUREMENT)**

Purchase Request No. <u>2024-08-1637</u>
Approved Budget for the Contract: <u>₽-198,780.00</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="External Computer Storage">External Computer Storage</a> (Procurement) to apply the sum of <a href="One Hundred Ninety Eight Thousand and Seven Hundred Eighty Pesos Only (#2 198,780.00)">198,780.00</a>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
16	unit 1 TB External Hard Disk Drive		
7	unit	2 TB External Hard Disk Drive	
5	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	
12	pcs	USB Flash Drive 64gb	
2	pcs	USB 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. ZABELLA Head, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



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#### REQUEST FOR QUOTATION

			REQUEST FOR QUOTATION	<u> </u>	
Office/E	-	NO.	Date:		
100000000000000000000000000000000000000	ANY NAM	Name of the last	PR No.:	2024-08-1637	
ADDRE	SS :				
TEL. N	O./FAX N	0		TIN No.:	
later than	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions str of in the return envelope attached herewith to the	ated below and submit your quotation duly sign Procurement office.	ied by your representative not
1. All e. 2. Dello Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifica Procure 6. Bidd. 7. Pleas	ntries must itery period vistratitive per  without validative per  without validative for Equivalent  validity shout  iters required  the of Tax, A  ment Office  ers shall subset  indicate to  iters indicate to  iters indicate to  iters indicate to  iters indicate  iters indicate  iters indicate  iters indicate  iters indicate  iters indicate  iters  iters	be typewrit within	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- limum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 198,780.00	MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	16	unit	1 TB External Hard Disk Drive		
	7	unit	2 TB External Hard Disk Drive		
	5	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		
	12	pcs	USB Flash Drive 64gb		
	2	pcs	USB Flash Drive 8gb		
	_				
		_			
Source	of Fund:	CHICAGO AND		Warranty:	
Delivery After havin it means that	g carefully ne	ed & accepte the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Price Validity: space of providec on the Delivery Period, Warranty	& Price Validity are left blank,
AEA DDC	1.02.52	)F\/ 4		Printed Name/Signature/Date	
AFA-PRC-	1.U2 F2, F	CEV. 4			