

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PLC SIEMENS SOFTWARE & LICENSE (CEN)

Purchase Request No. 2024-08-1752
Approved Budget for the Contract: £350,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>PLC Siemens Software & License (CEN)</u> to apply the sum of <u>Three Hundred Fifty Thousand Pesos Only (P 350,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	PLC Siemens Software & License SIMATIC STEP 7 (TIA Portal) (Perpetual License & Package for 15-20 users) for Simatic S7-300/S7-1500)		

 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



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			REQUEST FOR QUOTA	TION			
Office/End-User: CEN Date:							
	ANY NAM	E:	PR No.: 2024-08-1752				
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IEL. NO	O./FAX N	0.:			TIN No.:		
·			west price on the item(s) listed below, subject to the Terms & Conditions s ofin the return envelope attached herewith to the	tated below and submit your quo e Procurement office.	otation duly signed by yo	our representative not	
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppli Certifical Procuren 6. Bidde 7. Please	tries must kery period water tive period water tive period water tive period water to anty shall be to a time to a t	ne typewriti vithin		ARIDEL C. ZABELLA d, Procurement Office			
Item#	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost	
	1	lot	License & Package for 15-20 users) for Simatic S7-30	0/\$7-1500)			
	Period: g carefully ne		PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices nate above. (Conditions specified by SLSU Procurement Office.		Warranty: Price Validity: ivery Period, Warranty & F	rice Validity are left blank	
AFA-PRC-	1.02 F2, R	REV. 4		Printed Name/	Signature/Date		