

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

INFORMATION AND COMMUNICATIONS TECHNOLOGY SOFTWARE (MIS)

Purchase Request No. 2024-04-0990
Approved Budget for the Contract: 4495,718.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Information and Communications Technology Software (MIS)</u> to apply the sum of <u>Four Hundred Ninety Five Thousand and Seven Hundred Eighteen Pesos Only (#2 495,718.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
1	lot	Autocad License 2022 version (26 users)			
1	lot	Google Cloud Subscription			
1	lot	Adobe Master Collection			
1	lot	Elementor Pro			
1	lot	Office 365 Education for multiple user including Word, Excel, Powerpoint, OneNote, and now Microsoft Teams, plus additional classroom tools, Subscription base Desktop versions of Word, Excel, Powerpoint and Outlook 1 TB of cloud storage per user Anytime phone and web support (20-30 users)			

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, 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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Office/E	nd-User:		MIS	Date:		
TO SOCIAL DESCRIPTION AND AND AND AND AND AND AND AND AND AN					PR No.: 2024-04-0990	
ADDRE	ess :			11(10)	2027	04 0000
TEL. N	O./FAX N	O. :		TIN No.:		
later than _	Please q	uote your l	lowest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to	stated below and submit your quotation d the Procurement office.	uly signed by y	our representative not
1. All e. 2. Deliv. Adminis delivery 3. War. (1) one 4. Price 5. Supp. Certifica Procure 6. Bidd 7. Pieas	ery period v stratitive per without val ranty shall b year for Equi- validity sha liers require ote of Tax, N ment Office ers shall sub se indicate to	be typewrie vithin naities to S id reason e for a min ipment fro ill be for a p id to submi dayor's Peri upon subn mit comple he brand fo	tten or legibility written. upon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; am date of acceptance by the end-user. period of sixty (60) calendar days. it 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. for for this procurement is	MARIDEL C. Z Head, Procuren		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price	Total Cost
	1	lot	Autocad License 2022 version (26 users)			
	1	lot	Google Cloud Subscription			
	1	lot	Adobe Master Collection			
	1	lot	Elementor Pro			
	1	lot	Office 365 Education for multiple user including Wor OneNote, and now Microsoft Teams, plus additional Subscription base Desktop versions of Word, Excel, F Outlook 1 TB of cloud storage per user Anytime phone and web support (20-30 users)	classroom tools,		
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AEA DDC	1.02.52.5	F)/ 4		Printed Name/Signature	/Date	
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