

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ADDITIONAL TABLET WITH ACCESSORIES (SAP)

Purchase Request No. 2024-06-1313
Approved Budget for the Contract: \$\omega\$ 55,900.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Additional Tablet with Accessories (SAP)</u> to apply the sum of <u>Fifty Five Thousand and Nine Hundred Pesos Only (£ 55,900.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	set	Tablet 5G - Processor 2.4GHz, 2GHz, CPU Type Octa-core, Display 10.9", Rear Camera - Resolution 8MP + 8MP, Battery Capacity - 8,000 mAh		
		Storage/Memory		
		S-pen, Memory 6GB, Storage 128GB, Available Storage 99.9GB, External Storage Support MicroSD (up to 1TB)		
2	pcs	Micro SD 1 TB, Original, Good Quality		
1	set	Tablet book cover keyboard		

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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REQUEST FOR QUOTATION

Date: PR No.:

2024-06-1313

Supply and Property Office

Office/End-User:

COMPANY NAME:

ADDRES						
TEL. NO)./FAX N	0. :			TIN No.:	AND DESCRIPTION OF THE PARTY OF
ater than			owest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the		uotation duly signed by	your representative not
1. All ent 2. Delive Administ delivery v 3. Warra (1) one y, 4. Price v 5. Suppli Certifical Procuren 6. Bidde 7. Piesso	nd CONDIT tries must be try period we ratitive per without val anty shall be validity sha bers require te of Tax, Menent Office as shall sub e indicate to		IDEL C. ZABELLA Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
	1	set	ablet 5G - Processor 2.4GHz, 2GHz, CPU Type Octa-core, Display 10.9", Rear Camera - Resolution 8MP + 8MP, Battery Capacity - 8,000 mAh Storage/Memory			
			S-pen, Memory 6GB, Storage 128GB, Available Storage Storage Support MicroSD (up to 1TB)	99.9GB, External		
	2	pcs	Micro SD 1 TB, Original, Good Quality			
	1	set	Tablet book cover keyboard			
	Period:		RF MOOE ted your Genaral Conditions, We quote you on the Item(s) at prices note obove. If the Conditions specified by SLSU Procurement Office.		Warranty: Price Validity: ery Period, Worranty & Pr.	ice Validity are left blank,
				Printed Name/S	Signature/Date	<u>-</u>
AFA-PRC-	1.02 F2	REV. 4		Printed Name/S	ngirature/Date	
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