

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PROQUEST ACADEMIC COMPLETE (LIBRARY)

Purchase Request No. 2024-09-1877
Approved Budget for the Contract: £655,710.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of ProQuest Academic Complete (Library) to apply the sum of First Inclusive Only (#2 655,710.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	package	PROQUEST ACADEMIC COMPLETE An affordable, critical mass of over 200,000 multidisciplinary ebooks with unlimited multi-user access, powerful research tooks and DRM-free chapter downloads. Subscription period: 1 year Users: full time enrollment; Single site only Access Type: IP Address and via Remote Access SUPPORT PROGRAM *Product Training and Orientation *Market Collaterals for Promotion *Monthly usage report *Regular visit of the solutions Specialist or zoom		

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

Date:

REQUEST FOR QUOTATION

Office/End-User:

University Library

	NY NAP	NE:		PR No.:	2024-09-1877	
ADDRES	Orthodol C					
TEL. NO	D./FAX	VO. :		TIN No.:		
ater than	nd CONDI	ITIONS	owest 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 duly the Procurement office.	signed by your representative no	
4. Thee validity shall be jul a period of sixty (60) calendar days.					ARIDEL C. ZABELLA nd, Procurement Office	
8. The Ap	oproved b	udget celling	g for this procurement is PHP 655,710.00 .			
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					Warranty: Price Validity: ivery Period, Warranty & Price Validity are left blank,	
				Printed Name/Signature/Da	ute .	
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