

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

CONSOLIDATED COMPUTER STORAGE (PROCUREMENT)

Purchase Request No. 2024-10-2191
Approved Budget for the Contract: # 192,250.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Consolidated Computer Storage (Procurement)</u> to apply the sum of <u>One Hundred Ninety Two Thousand and Two Hundred Fifty Pesos Only (P 192,250.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
5	pcs	USB Flash Drive 32gb	
2	pcs	USB Flash Drive 128gb	
300	pcs	USB Flash Drive 1 TB	
3	pcs	External Hard Drive 1 TB	
2	pcs	External Hard Drive 2 TB	
2	pcs	Solid State Drive, External Hard Drive 2 TB	
1	pcs	CPU Hard Disk Dirve HDD 2TB	

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:		Procurement Office		
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ADDRI		-		PR No.:	2024-10-2191
	O./FAX N			TIN No.:	
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later than _			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 si Procurement office.	gned by your representative no
1. All e. 2. Deliv. Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	very period v stratitive pe v without va ranty shall b year for Eque e validity sho bliers require ate of Tax, N rement Office ers shall sub se indicate t Approved bu	be typewrit within	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. oeriad 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 nission of the quotation. ote specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 192,250.00	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost
1	5	pcs	USB Flash Drive 32gb		
2	2	pcs	USB Flash Drive 128gb		
3	300	pcs	USB Flash Drive 1 TB		
4	3	pcs	External Hard Drive 1 TB		
5	2	pcs	External Hard Drive 2 TB	Marine Commission Comm	
6	2	pcs	Solid State Drive, External Hard Drive 2 TB		
7	1	pcs	CPU Hard Disk Dirve HDD 2TB		
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Source	of Fund:		Warranty:	Warranty:	
Delivery After having	Period: g carefully ne	ed & accepte	VARIOUS FUNDS ed your Genaral Conditions, We quate you on the item(s) at prices nate above. If the Conditions specified by SLSU Procurement Office.	Price Validity:	nty & Price Validity are left blank,
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AEA DDC	102525	DEV/ A		Printed Name/Signature/Date	9
AFA-PKC-	1.02 F2, F	EV. 4			