

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SOFTWARE LICENSE (MIS)

Purchase Request No. <u>2024-11-2208</u>
Approved Budget for the Contract: <u>₱ 250,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Software License (MIS)</u> to apply the sum of <u>Two Hundred Fifty Thousand Pesos Only (P 250,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Software License	
		Video Teleconferencing Application License Renewal 38 users accounts	
		1-year subscription	

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

REQUEST FOR QUOTATION

AND REAL PROPERTY.	id-User:		MIS	Date:		
COMPANY NAME: ADDRESS :					PR No.: 2024-11-2208	
	O./FAX N			TINI No.		
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1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas	and CONDI tries must ery period tratitive pe without va anty shall li rear for Equi validity shi liers requin te of Tax, I ment Office ers shall sul e indicate l	tions be typewrit within	of in the return envelope attached herewith to the ten or legibility written upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	ions stated below and submit your quotation duly signed by your representative not not the Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	lot	Software License			
			Video Teleconferencing Application License Renewal 38 users accounts 1-year subscription			
-						
Source of Fund: PRE STF Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the space of providec on the It means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.					Warranty: Price Validity: Palivery Period, Warranty & Price Validity are left blank,	
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AFA-PRC-:	1.02 F2, F	REV. 4		Printed Name/Signature/Date		