

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### **REQUEST FOR QUOTATION**

#### **CELLPHONE (LABORATORY SCHOOL)**

Purchase Request No. 2025-01-0289
Approved Budget for the Contract: # 50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Cellphone (Laboratory School)</u> to apply the sum of <u>Fifty Thousand Pesos Only (# 50,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
2	units	Cellphone for Office use	
		*see attached document for specifications	

 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, 2<sup>nd</sup> 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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

Office/E	nd-User:		Laboratory School	D	Date:					
	ANY NAM	E:		P	R No.:	2025-01-0289				
ADDRESS : TEL. NO./FAX NO. : TIN No.:										
IEL. N	O./FAX N	<u></u>			IN No.:					
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.    TERMS and CONDITIONS										
2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas 8. The A	ery period v tratitive per without val ranty shall b year for Equ validity sha lilers require ate of Tax, N ment Office ers shall sub se indicate t Approved bu	vithin_ nolties to Se ild reason. we for a mini, ili be for a pi d to submit dayor's Perm upon submit complet he brand fou idget celling	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). tc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; an date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, hit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. or each Items being offered. I for this procurement isPHP 50,000.00		MARIDEL C. ZABELLA Director, Procurement Office					
Item #	Qty.	Unit units	ITEM/S DESCRIPTION Cellphone for Office use		Unit Pri	ce Total Cost				
Delivery After havin	of Fund: Period:	ed & accepte	*see attached document for specifications  *see attached document for specifications	P	Varranty: rice Validity					
AFA-PRC-	NFA-PRC-1.02 F2, REV. 4									
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CPU: Exynos 1380

RAM: 8GB

STORAGE: 256GB

DISPLAY: 6.6 in 1080p Super AMOLED 120Hz

CAMERA: 50 + 8 + 5 MP rear / 13 MP front

OS: Android 14, One UI 6.1

BATTERY: 5000mAh 25W

One UI 6 and is powered by Exynos 1380 CPU and Mali-G68 GPU. The gadget has 8GB of RAM and 256GB of internal storage.

It comes with a 50 + 8 + 5MP rear camera setup and a 13MP selfie camera. The display is a 6.6 inches Super AMOLED with resolution of 1080 x 2340 pixels.

The Samsung Galaxy A35 also supports Dual SIM (Nano-SIM, dual stand-by). It is fueled by a 5000mAh battery and 25W of wired charging. Sensors include a fingerprint sensor, accelerometer, etc.