

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

WIRELESS MIC AND EXTENSION CORD (CAS)

Purchase Request No. <u>2025-02-0385</u>
Approved Budget for the Contract: <u>₽</u> 89,890.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Wireless Mic and Extension Cord (CAS)</u> to apply the sum of <u>Eighty-Nine Thousand and Eight Hundred Ninety Pesos Only #289,890.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
3	3 pcs Dual Channel Wireless Microphone system			
2	pcs	UHF Wireless Microphone System		
3	3 pcs Extension Cord Extra-long Plug-in Strip 10M			

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.

MARIDEUC. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-	User:		CAS		Date:		
COMPAN	OI CONTRACTOR			TOTAL MARKET HAVE	PR No.:	2025-02-0385	
ADDRESS		- 000					
TEL. NO./	FAX NO.:				TIN No.:		
later than	Please quote you	our lov	west price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith terms.	ns stated below and submit your o the Procurement office.	quotation duly si	igned by your representative not	
1. All entrie 2. Delivery Administrat delivery witi 3. Worranty (1) one year 4. Price vali 5. Suppliers Certificate of Procuremen 6. Bidders s 7. Please in 8. The Appr	es must be type period within itive penalties i hout valid rea y shall be for a for Equipment idity shall be for required to su of Tax, Mayor's at Office upon si hall submit condicate the bran roved budget ce	to Sectors on . minimal from rapel brittubmis ubmis en plete ed for gling j	en or legibility written. upon conforme of the approved Purchase Order (P.O). 69 of the Revised IRR-RA 1984 shall be imposed for non- num of three (3) months for Supplies & Materials; date of acceptance by the end-user. riad of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, t, DTI, Bank Name/Account and Branch for evaluation of the ssion of the quotation. e specifications showing products certification, if applicable. each items being offered. for this procurement is PHP 89,890.00		MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty. Un	-	ITEM/S DESCRIPTION		Unit Pri	ce Total Cost	
	3 pc		Dual Channel Wireless Microphone system Lapel UHF Wireless Microphone System				
Source of F Delivery Pe After having con it means that I co	eriod: refully need & ac	cepted	PRE STF I your Genaral Conditions, We quote you on the item(s) at prices note above. and thinks specified by SLSU Procurement Office.		Warranty: Price Validity very Period, Warra		
AFA-PRC-1.0)2 F2. REV. 4			Printed Name/	Signature/Dat	te	