

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RENEWAL OF LIBRARY SYSTEM (LIBRARY)

Purchase Request No. 2025-02-0616
Approved Budget for the Contract: £ 250,000.00

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

Qty.	Unit lot	ITEM/S DESCRIPTION	
1		Renewal of Follett Destiny Library Manager Destiny Library Manager - Single School Site Follett Hosted	
		*Alliance Plus	
		*Destiny Discover	
		*One Search	
		*TitlePeek	
		*WebPath Express services	
		*1gb Digital Content Storage	

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



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Office/End			University Library	Date:			
COMPAN		E:		PR No.: 20	25-02-0616		
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4. Price va 5. Supplier Certificate Procureme 6. Bidders 7. Please ii 8. The App	lidity sha rs require of Tax, M ent Office shall sub ndicate th proved bu	Il be for a j d to submi layor'sPerr upon subn mit comple he brand fo dget cellin	on date of acceptance by the end-user. seriod 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 alission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 250,000.00	MARIDEL C. ZABELLA Director, Procurement O			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	1	lot	Renewal of Follett Destiny Library Manager Destiny Library Manager - Single School Site Follett Host *Alliance Plus	ed			
		-	*Destiny Discover				
			*One Search				
			*TitlePeek				
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means that I co	ancur w/ ti	ne Terms &	Conditions specified by SLSU Procurement Office.				
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