

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RFID TAGS (LIBRARY)

Purchase Request No. <u>2025-04-1314</u>
Approved Budget for the Contract: <u>₽ 80,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>RFID Tags (Library)</u> to apply the sum of <u>Eighty Thousand Pesos Only (# 80,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION		
2000	pcs	RFID Tags		
		Frequency: 13.56Mhz; Made to ISO 15693 w/ NXP SLI Chip for highest quality with 1024 bit memory		

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



University Library

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/End-User: University Library					Date:	
COMPANY NAME:					2025-04-1314	
ADDRI						
TEL. N	O./FAX N	0.:	TIN No.:			
1. All e 2. Delin Admini delivery 3. War	and CONDIT ntries must l very period w stratitive per v without val ranty shall b	TIONS be typewrit within nalties to Si lid reason. se for a min	nimum of three (3) months for Supplies & Materials;	ed below and submit your quotation duly strocurement office.	algned by your representative not	
4. Price 5. Supp Certific Procure 6. Bidd 7. Plea 8. The	e validity sha oliers require ote of Tax, M ement Office lers shall sub se indicate to Approved bu	all be for a per de to submit dayor's Per in upon submit comple the brand for idea to the conferior of the brand for idget celling	om date of acceptance by the end-user. period 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 mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. ag for this procurement is	MARIDEL C. ZAB Director, Procureme		
Item #	Qty. 2000	Unit	RFID Tags	Unit Pr	ice Total Cost	
			Frequency: 13.56Mhz; Made to ISO 15693 w/ NXP SLI Cl quality with 1024 bit memory			
Deliver			PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the s a Conditions specified by SLSU Procurement Office.	Warranty: Price Validit pace of providec on the Delivery Period, War	7000	
				6.1. (4)	Sec.	
AFA-PRO	-1.02 F2, F	REV. 4		Printed Name/Signature/Da	are	