

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



### REQUEST FOR QUOTATION

#### **LAPTOP WITH ACCESSORIES (RESEARCH)**

Purchase Request No. 2025-05-1467
Approved Budget for the Contract: £ 170,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laptop with Accessories (Research)</u> to apply the sum of <u>One Hundred Seventy Thousand Pesos Only & 170,000.00</u> inclusive of VAT, being the Approved <u>Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
2		Laptop - 14-inch full HD (1920x1080) LED-backlit display   16 aspect ratio   Intel core i5 processor (up to 4.5GHz, 4 cores) 16gb RAM   512gb NVME M.2 SSD   Windows 11 Home   dimension: 32.4 x 22.4 x 1.69cm   weight: 1.6kg		
		w/ HDMI Cable 5m High Speed, wireless mouse, laptop stand, USB flashdrive 1TB, laptop powerbank 46200mAh power station, and licensed software (ALL APPS OF MS OFFICE)		

The quotation-n 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



**Research Services** 

Office/End-User:

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



Date:

## REQUEST FOR QUOTATION

	ANY NAM	C20374-			PR No.: 202	25-05-1467
ADDRE						
IEL. N	O./FAX N	0. :			TIN No.:	
later than _			lowest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith to		quotation duly signed t	y your representative not
4. Price validity shall be for a period of sixty (60) calendar days.					IDEL C. ZABELLA r, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
	2	units	Laptop - 14-inch full HD (1920x1080) LED-backlit dis ration   Intel core i5 processor (up to 4.5GHz, 4 core 512gb NVME M.2 SSD   Windows 11 Home   dimen 1.69cm   weight: 1.6kg w/ HDMI Cable 5m High Speed, wireless mouse, lap flashdrive 1TB, laptop powerbank 46200mAh power	es)   16gb RAM   nsion: 32.4 x 22.4 x otop stand, USB		
			software (ALL APPS OF MS OFFICE)			
Delivery After havin			DOST PCAARRD  ted your Genaral Conditions, We quote you on the Item(s) at prices note above. In Conditions specified by SLSU Procurement Office.	1	Warranty: Price Validity: ery Period, Warranty & P	rice Validity are left blank,
n means mu	r concur wy	the remis &	continuons specified by SESO Procurement Office.			
AFA-PRC-	1.02.52	DEV. 4	Signature/Date			