

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

LAPTOP AND PRINTER FOR CONSERVATION OF NATIVE BUTTERFLIES PROJECT (PRODUCTION)

Purchase Request No. <u>2025-07-1914</u>
Approved Budget for the Contract: <u>₽ 68,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laptop and Printer for Conservation of Native Butterflies Project (Production)</u> to apply the sum of <u>Sixty-Eight Thousand Pesos Only (P. 68,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	set	Laptop	
		Processor: AMD Ryzen 5/ Intel Core i5	
		Ram: 16gb	
		Storage: 512gb SSD	
		Windows 11	
1	set	Printer	
		Print, Scan, Copy, Fax with ADF	
		Compact integrated tank design	
		High yield ink bottles	
		Wi-Fi Direct	

 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, 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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REQUEST FOR QUOTATION

Office/Er	nd-User:		Production	Date:	
	ANY NAN	IE:		PR No.:	2025-07-1914
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TEL. N	O./FAX N	0. :		TIN No.:	
TERMS	and CONDI	TIONS	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to thein the return envelope attached herewith the temperature at a condition of the first product of thein the return envelope attached herewith the temperature at a condition of the first product of thein the return envelope attached herewith the temperature at a condition of the first product of thein the return envelope attached herewith the temperature at a condition of thein the return envelope attached herewith the temperature at a condition of thein the return envelope attached herewith the temperature at a condition of thein the return envelope attached herewith the temperature at a condition of thein the return envelope attached herewith the interpretary at a condition of thein the return envelope attached herewith thein the return envelope attached here in the	stated below and submit your quotation duly ne Procurement office.	signed by your representative not
2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period of tratitive per without va ranty shall be year for Equi- validity sha llers require ate of Tax, Nament Office ers shall sub- tie indicate to Approved bu	within	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. neriod 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 nission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement is PHP 68,000.00	MARIDEL C. ZAE Director, Procureme	ent Office
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost
		set	Laptop Processor: AMD Ryzen 5/ Intel Core i5		
			Ram: 16gb		
			Storage: 512gb SSD		
			Windows 11		
	1	set	Printer		
	-	361	Print, Scan, Copy, Fax with ADF		
			Compact integrated tank design		
			High yield ink bottles		
			Wi-Fi Direct		
Source of Delivery After having t means that	Period:	ed & accepte he Terms & (PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validit e space of providec on the Delivery Period, Warr	
				Printed Name/Signature/Da	te
AFA-PRC-:	1.02 F2, R	EV. 4			