

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



#### **REQUEST FOR QUOTATION**

## **FLASH DRIVE (ICO)**

Purchase Request No. 2025-10-2679
Approved Budget for the Contract: £ 200,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Flash Drive (ICO)</u> to apply the sum of <u>Two Hundred Thousand Pesos Only (₽ 200,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION		
200	pcs	Personalized Flash Drive		
		-64gb storage		
		-wooden engraved laser "YES4SLSU"		
		-with customized card inside a plastic packaging		

1. 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



Information and Communications Office

Office/End-User:

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



Date:

## REQUEST FOR QUOTATION

COMPANY NAME: PR No.: 2025-10-2679									
ADDRESS :									
TEL. NO./FAX NO.: TIN No.:									
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than									
TERMS: 1. All et 2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	and CONDIT ntries must i very period v itratitive pei very without val ranty shall b year for Equ validity sha iliers require tete of Tax, N ment Office ers shall sub se indicate t Approved bu	tons  be typewrit  within  nalties to Se  lid reason.  te for a min  ilpment froi  all be for a p  d to submi  ayor'sPerm  upon submi  mit comple  he brand fo	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office					
item#	Qty.	-			Unit Price	Total Cost			
	200	pcs	Personalized Flash Drive						
	_		-64gb storage		Miles and the state of				
			-wooden engraved laser "YES4SLSU" -with customized card inside a plastic packaging						
			-with customized card inside a plastic packaging						
Source of Fund: PRE STF									
Delivery Period: 30 DAYS Price Validity:									
After having carefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank,									
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
				Printed Name/Sig	nature/Date				
AFA-PRC-1.02 F2, REV. 4									