

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RENEWAL OF ELECTRONIC RESEARCH DATABASE (LIBRARY)

Purchase Request No. 2025-10-2687
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 of <u>Renewal of Electronic Research Database (Library)</u> to apply the sum of <u>Two Hundred Fifty Thousand Pesos Only (#250,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Gale OneFile Custom 100 (Infotrac Custom Database) Renewal	

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, 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:

COMPANY NAME:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

PR No.:

2025-10-2687

REQUEST FOR QUOTATION

ADDRE					
TEL. N	O./FAX N	0. :		TIN No.:	
1			owest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quotation duly signed by your representative ne Procurement office.	
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp, Certifica Procures 6. Bidde 7. Pleas	ery period v tratitive per without var anty shall b vear for Equ validity sha liers require the of Tax, N the of Sall sub e indicate t approved bu	be typewritivithin	ten or legibility written. upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. seriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the aission of the quotation. te specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 250,000.00	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price Total Cost	
	Period:		PRE STF 30 DAYS 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 Validity: e space of providec on the Delivery Period, Warranty & Price Validity are left blank,	
ΔΕΔ-DRC-	1 02 52 1	DEV. A		Printed Name/Signature/Date	