



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

**REQUEST FOR QUOTATION**

**INFORMATION AND COMMUNICATION TECHNOLOGY SUPPLIES AND EQUIPMENT (LUCENA)**

**Purchase Request No. 2023-02-0677**  
**Approved Budget for the Contract: ₱ 82,900.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Information and Communication Technology Supplies and Equipment (Lucena)** to apply the sum of **Eighty-Two Thousand and Nine Hundred Fifty Pesos Only (₱ 82,900.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
3	box	CAT6e Ethernet Cable
5	box	RJ45 Connector (Pass Through)
5	pcs	RJ45 Crimping Tool
5	unit	RJ45/RJ11 CAT5e/CAT6e LAN Cable Tester Tool
1	set	Slotted Screwdriver Set & Piece
2	pcs	Pliers
5	pcs	Hard Disk Drive 7200 rpm 1TB 3.5
5	pcs	PSU Computer Power Supply 500W standard Type
30	pcs	CR2032 Lithium Coin Batteries (CMOS Battery)
6	pcs	Uninterruptible Power Supply (UPS) 1500 VA

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : [slsuprocedurement2021@gmail.com](mailto:slsuprocedurement2021@gmail.com)

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.

  
**Samuel T. Sacopla**  
Head, Procurement office *2023*  
Southern Luzon State University  
Lucban, Quezon  
Tel. No.: (042)540-6519



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Lucban, Quezon

**REQUEST FOR QUOTATION**

**Office/End-User:** SLSU Lucena Date: 2023-02-0677  
**COMPANY NAME:** PR No.:  
**ADDRESS :** TIN No.:  
**TEL. NO./FAX 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 \_\_\_\_\_ of \_\_\_\_\_ in the return envelope attached herewith to the Procurement office.

**TERMS and CONDITIONS**

1. All entries must be typewritten or legibility written.
2. Delivery period within \_\_\_\_\_ upon conforme of the approved Purchase Order (P.O).  
*Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.*
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;  
(1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered
8. The Approved budget ceiling for this procurement is \_\_\_\_\_ PHP. 82,900.00.

**SAMUEL T. SACOPLA**  
Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	3	box	CAT6e Ethernet Cable		
	5	box	RJ45 Connector (Pass Through)		
	5	pcs	RJ45 Crimping Tool		
	5	unit	RJ45/RJ11 CAT5e/CAT6e LAN Cable Tester Tool		
	1	set	Slotted Screwdriver Set & Piece		
	2	pcs	Pliers		
	5	pcs	Hard Disk Drive 7200 rpm 1TB 3.5		
	5	pcs	PSU Computer Power Supply 500W standard Type		
	30	pcs	CR2032 Lithium Coin Batteries (CMOS Battery)		
	6	pcs	Uninterruptible Power Supply (UPS) 1500 VA		

Source of Fund:  
Delivery Period:

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_  
After having carefully read & accepted your General 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.



Specifications:

3.5-Inch 1TB 7200 RPM SATA3/SATA 6.0 GB/s 32MB  
Hard Drive DT01ACA100 / HDKPC03

secure



- UPS-650VA
- UPS-1000VA
- UPS-1500VA
- UPS-2000VA
- UPS-3000VA

## SECURE UPS 650VA 1000VA 1500VA 2000VA 3000VA Uninterruptible Power Supply

Warranty: No Flatrate

Usage: No Excess | More ID-Protect from 1 to 8 add.

**₱4,171.00**  
 (Includes 5% -50%)

Installation: Up to 36 months, as low as ₱167.57 per month

Color: UPS 1500VA

EPSON

### EPSON L121

SKU#\_1176204  
Printer

5 of 5 (see all reviews)

**₱5,595** ₱4,396

Available at ₱532.90 (per set 10 units)



Add To Cart

Chat with us

Chat our online sales agent or contact our store

Reviews