



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

ARCGIS EDUCATIONAL PROGRAM FOR TEACHING AND REASEARCH (CEN – CHED IDIG PROJECT)

**Purchase Request No. 2023-02-0625
Approved Budget for the Contract: ₱ 665,380.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **ARCGIS Educational Program for Teaching and Research (CEN – CHED IDIG Project)** to apply the sum of **Six Hundred Sixty-Five Thousand and Three Hundred Eighty Pesos Only (₱ 665,300.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	ArcGIS Educational Program for Teaching and Research

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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprourement2021@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 *2024*
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: College of Engineering

Date:

COMPANY NAME:

PR No.:

2023-02-0625

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 Registration, 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 item being offered.
8. The Approved budget ceiling for this procurement is PHP 665,380.00.

SAMUEL T. SACOPLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEMS DESCRIPTION	Unit Price	Total Cost
	1	lot	ArcGIS Educational Program for Teaching and Research		
			50 licenses ArcGIS Desktop Advance (ArcGIS Pro and ArcMap) with extensions (2years)		
			*3D Analyst		
			*Data Interoperability		
			*Data Reviewer		
			*GeoStatistical Analyst		
			*Network Analyst		
			*Publisher		
			*Schematics		
			*Spatial Analyst		
			*Tracking Analyst		
			*Workflow Manager		
			ArcGIS Online Cloud GIS with up to maximum 50 named users and extension and One (1) Organizational Account		
			*ArcGIS Earth		
			*Explorer for ArcGIS		
			*Web Mapping Apps		
			*Collector for ArcGIS		
			*Survey 123 for ArcGIS		
			*Operational Dashboard for ArcGIS		
			*Workforce for ArcGIS		
			*ArcGIS Maps for Adobe Creative Cloud		
			*ArcGIS Maps for Office		
			*Esri Maps for Sharepoint		
			*Web AppBuilder for ArcGIS		
			*StoryMaps and Web Apps Templates		
			*AppStudio for ArcGIS Basic		
			Up to maximum 50 licenses Premium Apps		
			*After Sales complementary training		