



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

**REQUEST FOR QUOTATION**

**SUPPLIES AND MATERIALS FOR NETWORK SUPPLIES, STORAGE AND OFFICE TRANSACTIONS (MIS)**

**Purchase Request No. 2024-01-0165**  
**Approved Budget for the Contract: ₱ 207,785.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies and Materials for Network Supplies, Storage and Office Transactions (MIS)** to apply the sum of **Two Hundred Seven Thousand and Seven Hundred Eighty-Five Pesos Only (₱ 207,785.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
5	pcs	VGA to HDMI CVGA to HDMI Converter onverter
10	pcs	HDMI Cable
15	box	Cat 6 Cable UTP Unshielded AWG24 Gray Data LAN
1	pcs	Power Corded Drill
10	pcs	Server Rack M5 Screw & Cagenut
4	pcs	Fiber Splice Sleeves
70	pcs	(Blue) Fast SC - Connector
5	pcs	USB 3.0 to 2.5 3.5 SATA Dual
11	pcs	128 GB SD Card
1	pcs	Foldable Flatbed Steel Platform Trolley (23 x 53 Inches) - 5-inch wheels 250 - 300kg Load
		*with attached picture/s

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.

  
**MARIDEL C. ZABELLA**  
Head, Procurement Office  
Southern Luzon State University  
Lucban, Quezon  
Tel. No.: (042)540-6519



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

**REQUEST FOR QUOTATION**

Office/End-User: <b>MIS</b>	Date:
COMPANY NAME:	PR No.: <b>2024-01-0165</b>
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 \_\_\_\_\_ 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 celling for this procurement is PHP 207,785.00

**MARIDEL C. ZABELLA**  
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	5	pcs	VGA to HDMI CVGA to HDMI Converter onverter		
	10	pcs	HDMI Cable		
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			*with attached picture/s		

Source of Fund:	Warranty:
Delivery Period:	Price Validity:

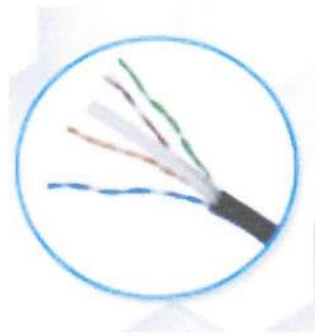
After having carefully need & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.



VGA to HDMI CVGA to HDMI Converter



HDMI Cable



Cat 6 Cable UTP Unshielded AWG24 Gray Data LAN Cable  
Cat6 305 meters 1000 feet 305m 1000ft



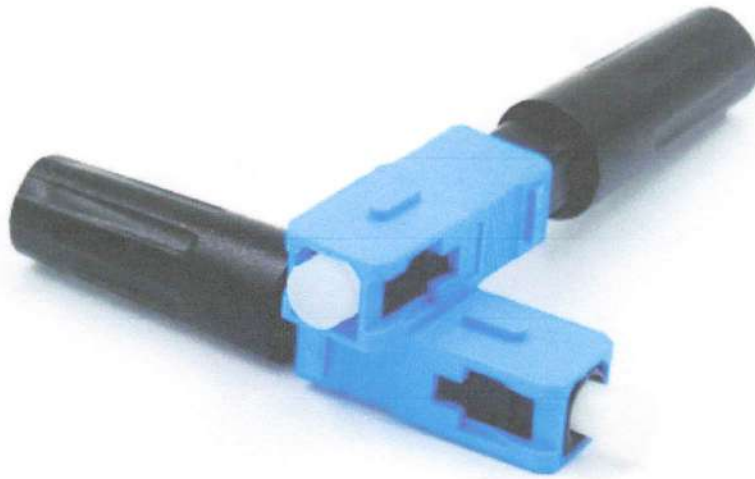
POWER CORDED DRILL



SERVER RACK M5 SCREW & CAGENUT



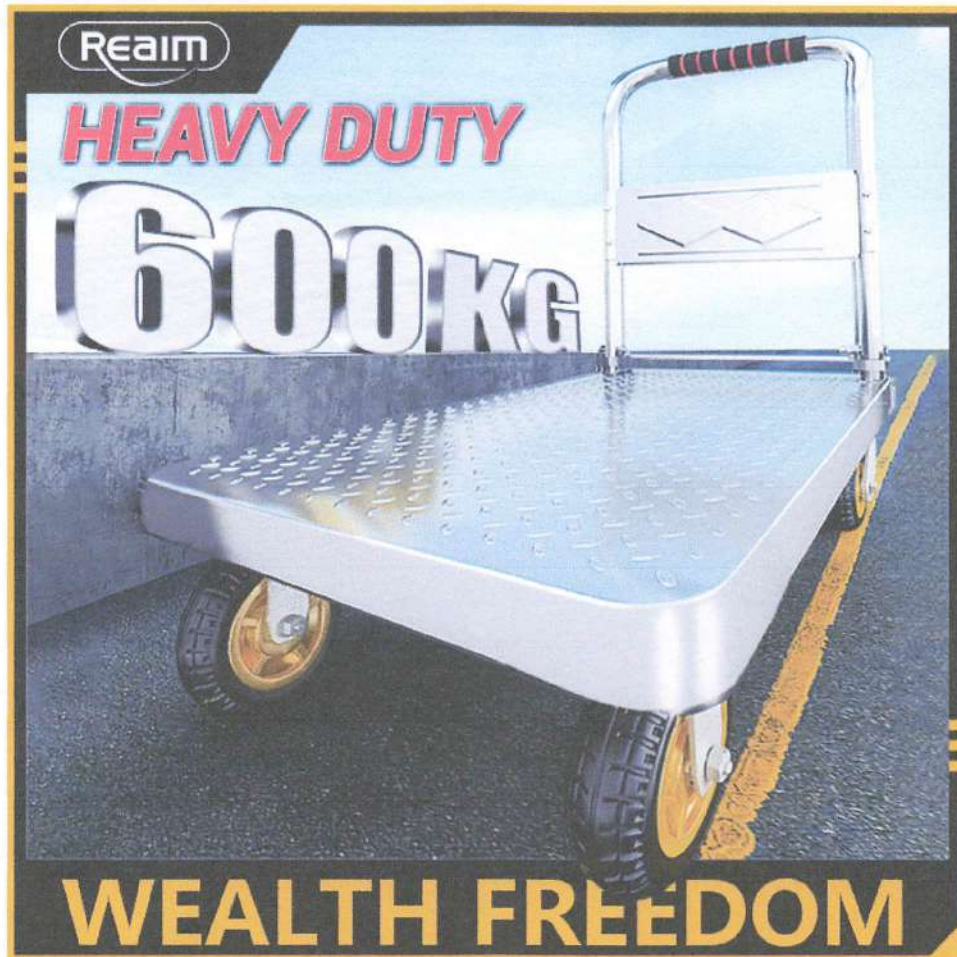
Fiber Splice Sleeves



(BLUE) FAST SC- CONNECTOR



USB 3.0 to 2.5 3.5 SATA Dual  
Bay External HDD SSD Docking Station



Foldable Flatbed Steel Platform Trolley  
(23 x 53 INCHES) - 5 INCH WHEELS  
250 - 300kg Load



Roll over image to zoom in

128 GB SD Card



Gaming Chair