

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

#### REQUEST FOR QUOTATION

#### **INTERNET CONNECTION FOR SLSU TAYABAS (TAYABAS)**

Purchase Request No. <u>2024-07-1586</u>
Approved Budget for the Contract: <u>₽-100,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Internet Connection for SLSU Tayabas">Internet Connection for SLSU Tayabas</a> (Tayabas) to apply the sum of <a href="One Hundred Thousand Pesos Only (#2 100,000.00">100,000.00</a>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
5	set	Internet Charge (Subscription)	
1	lot	Installation	

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: 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.

MARIDE C ZABELLA Head, Progurement Office

Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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### REQUEST FOR QUOTATION

Office/End-User:	SLSU Tayabas	Date:		
COMPANY NAME:		PR No.:	2024-07-1586	
ADDRESS :				
TEL. NO./FAX NO. :		TIN No.:		
Please quote your I	owest price on the item(s) listed below, subject to the Terms & Conditions state _ of in the return envelope attached herewith to the P	d below and submit your quotation duly sign rocurement office.	ned by your representative not	
1ERMS and CONDITIONS 1. All entries must be typewn. 2. Delivery period within Administratitive penalties to delivery without valid reasor 3. Warranty shall be for a mi. (1) one year for Equipment from the foreal delivery without validity shall be foreal delivery entries are submitted. 5. Suppliers required to submitted to submitted to the foreal delivery entries and foreal delivery entries a	itten or legibility writtenupon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- n. nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. lete specifications showing products certification, if applicable.	MARIDEL C. ZABELLA Head, Procurement Office		
Item# Qty. Unit 5 set	ITEM/S DESCRIPTION Internet Charge (Subscription)	Unit Pri	ce Total Cost	
	Installation			
Source of Fund: Delivery Period: After having carefully need & accept means that I concur w/ the Terms &	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices nate above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity space of providec on the Delivery Period, Warr		
NFA-PRC-1.02 F2, REV. 4		Printed Name/Signature/Da	te	