

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

INTERNET SUBSCRIPTION FOR SLSU ALABAT, POLILLO AND INFANTA (MIS)

Purchase Request No. <u>2024-08-1703</u>
Approved Budget for the Contract: <u>₽-300,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Internet Subscription for SLSU Alabat, Polillo and Infanta (MIS) to apply the sum of Three Hundred Thousand Pesos Only (#2 300,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION			
3	sets	Satellite Internet Subscription			
		-Including Hardware (units) & Accessories (Ethernet Adapter)			
		*A self-orienting design Unit, built to track satellites in the sky for optimal service automatically			
		*Download speeds up to 150Mbps (up to 200 Mbps);			
		*Upload speeds up to 20 Mbps (ranging up to 40 Mbps)			

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



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REQUEST FOR QUOTATION

Office/E	nd-User:		MIS		Date:	
COMPANY NAME:						2024-08-1703
ADDRE	SS :				R No.:	
TEL. N	O./FAX N	0. :		T	IN No.:	
And the second second	and CONDIT	TIONS	owest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith the state of the state	ns stated below and submit your quite to the Procurement office.	uotation duly :	signed by your representative not
2. Dello Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	ntries must i very period v stratitive per very without voi vanty shall b year for Equ validity sha dilers require atte of Tax, N ment Office ers shall sub se indicate to Approved bu	within		MARIDEL C. ZABELLA lead, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ice Total Cost
	Period:		Satellite Internet Subscription -Including Hardware (units) & Accessories (Ethernet *A self-orienting design Unit, built to track satellit optimal service automatically *Download speeds up to 150Mbps (up to 200 Mb *Upload speeds up to 20 Mbps (ranging up to 40 PRE STF d your Genaral Conditions, We quote you on the Item(s) at prices note above.	tes in the sky for pps); Mbps) We have the sky for t	/arranty: rice Validity y Period, Warra	
t means that	i concur w/ t	ne Terms & C	Conditions specified by SLSU Procurement Office.	Printed Name/Sig	gnature/Da	te .
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