

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 <u>Internet Subscription for SLSU Alabat, Polillo and Infanta (MIS)</u> to apply the sum of <u>Three Hundred Thousand Pesos Only (#2 300,000.00)</u> 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)		

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: 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

POSTED 1/222832 Date: 1/4/24 - 9/12/24

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REQUEST FOR QUOTATION

Office/End-User: MIS					Date:		
COMPANY NAME: ADDRESS :						PR No.: 2024-08-1703	
	O./FAX N						
11 14	O.IFAX N	10. ;			TIN No.:		
later than _	Please o		owest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ons stated below and submit your of the Procurement office.	quotation duly s	igned by you	representative not
1. All e. 2. Deliv Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ntries must very period v stratitive per v without va ranty shall b year for Equ v validity sho tillers require onte of Tax, N ment Office ers shall sub se indicate t	be typewrit within nalties to So lid reason. he for a min uipment fro all be for a p ed to submit Mayor'sPern to upon subm mit comple the brand fo	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. the specifications showing products certification, if applicable. for each Items being offered. g for this procurement isPHP 300,000.00	MARIDEL C. ZABELLA Head, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	се	Total Cost
	3	sets	Satellite Internet Subscription (for Alabat, Polillo and Infanta)				
			-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)			_	
			Opioad speeds up to 20 Mbps (ranging up to 40		_		
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Source Delivery After havin	Period:	eed & accepte	PRE STF ed your Genoral Conditions, We quote you on the Item(s) at prices note above. Conditions specified by SLSU Procurement Office.		Warranty: Price Validity ery Period, Warra		iidity are left blank,
			•	Printed Name/S	ignature/Da	te	
AFA-PRC-	1.02 F2, F	REV. 4					
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