

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

INTERNET EXPENSES (MIS)

Purchase Request No. 2025-02-0463
Approved Budget for the Contract: £684,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Internet Expenses (MIS) to apply the sum of 684,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Internet Expenses 300mbps SLSU Infanta SLSU Polillo SLSU Alabat	

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



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Office/End-User: MIS					Date:	
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IEL. N	NO./FAX N	10. :		TIN No.:		
1	***************************************		lowest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	stated below and submit your quotation duly s he Procurement office.	signed by your representative not	
1. All e. 2. Delis Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifict Procure 6. Bidd. 7. Pleas	ivery period v istratitive per ry without var rranty shall b e year for Equ ev validity sha ipliers require cate of Tax, N ement Office ders shall sub ase indicate t	t be typewrite within enalties to Se alld reason. be for a mini wipment from all be for a p red to submit Mayor's Perm e upon subm bmit comple the brand fo	itten or legibility writtenupon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; ion date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. In applications showing products certification.	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION Internet Expenses 300mbps	Unit Pri	ice Total Cost	
	1	lot	SLSU Infanta SLSU Polillo SLSU Alabat			
Delivery After having	ng carefully nee	eed & accepted	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office. .	Warranty: Price Validity the space of providec on the Delivery Period, Warra		
				Printed Name/Signature/Dat		
AFA-PRC	-1.02 F2, R	REV. 4		rinted Wanter Signaturer Date	ie .	