

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

VIDEO TELECONFERENCING SUBSCRIPTION (MIS)

Purchase Request No. 2025-03-0983
Approved Budget for the Contract: 206,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Video Teleconferencing Subscription (MIS)</u> to apply the sum of <u>Two Hundred Six Thousand Pesos Only #206,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	Video Teleconferencing Application Subscription		
1	lot	25 - Zoom Workplace for Education School and Campus 300 Participants each account, 9 months subscription (upon monthly request: Add on or upgrade of 1 Large Meeting 1000 participants for 1 of the 25 users up to 4 months request only)		
1	Zoom Workplace Pro - OSAS Guidance, Counseling, and Testing Censubscription Main Campus, Minimum of 50 Participants/Meeting 6 months Subscription			

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: <u>slsuprocurement@slsu.edu.ph</u>

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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COMPANY NAME:			PR No.: 202	PR No.: 2025-03-0983	
ADDRESS	:				
EL. NO./F	AX NO. :	TIN No.:	TIN No.:		
TERMS and C 1. All entries 2. Delivery p Administratit delivery with 3. Warranty (1) one year 4. Price valic 5. Suppliers Certificate of Procurement 6. Bidders sh 7. Please ina	ONDITIONS must be typewritteriod within ive penalities to Se out valid reason. shall be for a mini for Equipment fror ity shall be for a p required to submit Tax, Mayor'sPerm Office upon subm all submit comple licate the brand fo	west price on the item(s) listed below, subject to the Terms & Conditions of	stated below and submit your quotation duly signed b te Procurement office. MARIDEL C. ZABELLA Director, Procurement Off		
em# G	tty. Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
		Video Teleconferencing Application Subscription			
	1 lot	25 - Zoom Workplace for Education School and Campus 30 account, 9 months subscription (upon monthly request: Add on or upgrade of 1 Large Mee for 1 of the 25 users up to 4 months request only)	eting 1000 participants		
	subscrip tion	Zoom Workplace Pro - OSAS Guidance, Counseling, and Te Campus, Minimum of 50 Participants/Meeting 6 months Subscription	sting Center - Main		
	riod: efully need & accept	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warranty: Price Validity: the space of providec on the Delivery Period, Warranty & R	Price Validity are left bla	
neans that I co	ncur w/ the Terms &	Conditions specified by SLSU Procurement Office.			
			Printed Name/Signature/Date		