

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

SOFTWARE SUBSCRIPTION AND LICENSES (RESEARCH-CHERM)

Purchase Request No. 2025-03-1054
Approved Budget for the Contract: £ 170,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Software Subscription and Licenses (Research-CHERM)</u> to apply the sum of <u>One Hundred Seventy Thousand Pesos Only # 170,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	lot	Subscription and Licenses (Arc GIS)	

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 CZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/E	nd-User:		Research Services - CHERM		Date:			
	ANY NAIV	1E:		I I	PR No.:	2025-03-1054		
ADDR								
TEL. N	O./FAX N	10. :		1	TIN No.:			
later than _	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ns stated below and submit your quote the Procurement office.	uotation duly s	igned by your representative no		
TERMS	and CONDIT	TIONS						
			tten or legibility written.					
Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-								
delivery without valid reason.								
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.						=1 1 A		
4. Price validity shall be for a period of sixty (60) calendar days.						RIDEL C. ZABELLA or, Procurement Office		
			t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the	Directory	roodromo	iii Oilida		
Procure	ement Office	upon subn	nission of the quotation.					
			ete specifications showing products certification, if applicable. or each items being offered.					
			g for this procurement is <u>PHP 170,000.00</u> .					
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce Total Cost		
	1	lot	Subscription and Licenses (Arc GIS)					
			ArcGIS Edicational Program for Teaching and Resea	arch				
			*Educational Academic					
			Departmental Small Term Single					
			Use License for 1 year					
			*Intro to GIS using ArcGIS					
			Training for using ArcGIS					
			*ArcGIS Pro Essenial Workflows					
			Training for ArcGIS Pro Essential Workflows					
			ArcGIS Online w/ the GIS Professional Advanced us	er type				
			*most popular ArcGIS Pro extensions ArcGIS Enterprise Advanced					
			Apps for the field and for the office					
			*Premium apps for focused workflows					
			Treimain apps for focused worknows		-			
				1				
100								
Source of Fund: PRE STF					Varranty:			
100	Period:			rice Validity				
After havin it means tha	After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Worranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.							
				Printed Name/Sig	gnature/Dat	e		