

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

INTERNET EXPENSES OF SLSU INFANTA, POLILLO AND ALABAT (MIS)

Purchase Request No. 2025-02-0463
Approved Budget for the Contract: 2 684,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Internet Expenses of SLSU Infanta, Polillo and Alabat (MIS)</u> to apply the sum of <u>Six Hundred Eighty-Four Thousand Pesos Only & 684,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Unit	ITEM/S DESCRIPTION		
	Internet Expenses		
TB	SLSU Infanta		
TB	SLSU Polillo		
TB	SLSU Alabat		
	Monthly Subscription until December 31, 2025 Local Priority - 2 TB, unlimited Data with speeds up to 1 Mbps download and 0.5 Mbps upload, Public IP each with dashboard		
	TB TB		

1. The quotation-n 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.

MARDEL C. ZABELLA
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:		MIS	Da	ite:	
COMP	ANY NAN	IE:			R No.:	2025-02-0463
ADDRE	ESS :					
TEL. N	O./FAX N	IO. :		TII	N No.:	
ater than _	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions stated of in the return envelope attached herewith to the Pro	below and submit your quo curement office.	tation duly	signed by your representative not
TERMS	and CONDI	TIONS				
1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O).						
Adminis	Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-					
delivery	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. 4. Price validity shall be for a period of sixty (60) calendar days. MARII					
(1) one						
4. Price						
5. Supp						, Procurement Office
Procure	ment Office	uayor speri upon subn	nit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation.			
6. Bidd	ers shall sub	mit comple	ete specifications showing products certification, if applicable.			
			or each items being offered.			
L			g for this procurement is PHP 684,000.00 .			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce Total Cost
		775	Internet Expenses			
	2	TB	SLSU Infanta			
	2	TB	SLSU Polillo			
		ТВ	SLSU Alabat	O.TD. coelles to 1		
- 10	1		Monthly Subscription until December 31, 2025 Local Priority - Data with speeds up to 1 Mbps download and 0.5 Mbps upload			
			with dashboard	, Public IP each		
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- 11						
ESST SIZE						
					arranty:	
		- 10			ce Validity	14-
			ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the spac Conditions specified by SLSU Procurement Office.	e of providec on the Delivery I	Period, Warr	anty & Price Validity are left blank,
VII. OTHER CONTROLS	automita (f. f. d		,			116-1
				Printed Name/Sign	ature/Da	te
AFA-PRC-	1.02 F2. F	REV 4		Timed Hame/Sign		