

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RACKMOUNT UPS AND RACKSTATION (MIS)

Purchase Request No. 2025-14-2881
Approved Budget for the Contract: £ 799,700.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Rackmount UPS and RackStation (MIS) to apply the sum of Seven Hundred Pesos Only 42 799,700.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
4	unit	3kVA Rackmount UPS	
1	unit RackStation RS 1221 + 8-Bay DisklessnRackmount		

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.

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/End-User:		MIS	Date:	
ADDRESS :			PR No.:	2025-14-2881
TEL. NO./FAX I			TIMAL	
			TIN No.:	
Please ter than		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 be Procurement office.	signed by your representative
2. Delivery period Administratitive per delivery without votal 3. Warranty shall (1) one year for Eq. 4. Price validity shall 5. Suppliers requir Certificate of Tax, I Procurement Office 6. Bidders shall suit 7. Please indicate 8. The Approved b	within_ enalties to S alid reason be for a minuipment fro all be for a ded to submit Mayor'sPerri e upon submit bmit comple the brand founder cellin	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; im 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 inission of the quotation. iteles specifications showing products certification, if applicable. itere cach items being offered. g for this procurement isPHP 799,700.00	MARIDEL C. ZABELLA Director, Procurement Office	
tem# Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
1	unit unit	3kVA Rackmount UPS RackStation RS 1221 + 8-Bay DisklessnRackmount NAS		
ource of Fund: elivery Period: er having carefully nee eans that I concur w/ ti	ed & accepted	PRE STF 30 DAYS d 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: space of providec on the Delivery Period, Warran	
A-PRC-1 02 F2 R			Printed Name/Signature/Dat	e