

## INVITATION TO SUBMIT QUOTATION Supply and Delivery of ICT Equipment for CED

 The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of ICT Equipment for CED" with an Approved Budget for the Contract (ABC) of Five Hundred Sixty-One Thousand Five Hundred Pesos Only (PhP 561,500.00). Quotation received in excess of the ABC shall be automatically rejected at the opening.

ltem No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	Network Manageable Distribution switch - Catalyst 9200L Network Essential, 24 port license - 24 port data - 4x1G Uplink SFP Combo - Config 5 power supply blank - North America AC Type A power Cable	100,000.00	100,000.00
2.	2	Units	Network Manageable End Switch - 4x1G SFP Combo - Managed 24 port FE	30,000.00	60,000.00
3.	2	Units	Network Manageable End Switch - 2x1G SFP Combo - Managed 8 port FE	23,000.00	46,000.00
4.	6	Units	Access Point - Aironet Series - Ceiling Grid Clip for Aps and Cellular Gateways Recessed - AP Mounting Bracket - CAPWAP Software Image - Power Injector (802.3af) for Aironet - AIR Line Cord North America	40,000.00	240,000.00
5.	5	Units	UPS - 1100VA / 660watts - iec c13 socket - 2 battery	7,000.00	35,000.00
6.	6	Bxs	UTP Cable Cat5e 305m (preferably Belden)	7,500.00	45,000.00
7.	300	Pcs	RJ45 Connector	5.00	1,500.00
8	1	Unit	Document Scanner, Heavy Duty (Please see attached specifications)	34,000.00	34,000.00 <b>561,500.00</b>
TOTAL AMOUNT					

2. Delivery Period: \_\_\_\_\_ calendar days from the receipt of P.O.

3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.

- 4. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
- 5. The quotation must be submitted to the Procurement Office through mail, fax or email at the contact details listed below **on or before 5:00 PM** of **January 23, 2023.**

Address	:	Procurement Office, Administration Building
		Cavite State University
		Indang, Cavite
E-mail:		supplyoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph
Telefax	:	(046) 862-0852

6. The CvSU 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. CvSU 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.

ROSELYN M. MARANAN

BAC Secretary, Goods and Consulting Services