



REQUEST FOR QUOTATION

P.R. No./Date Received	2026-01-003/23 January 2026
RFQ No.:	2026-02-003
Date:	02/04/26

Company/Business Name: _____
Address: _____
Business/Mayor's Permit No.: _____
TIN No.: _____
DTI: _____
PhilGEPS Registration Number: _____

Items required by:	Administrative Services	Date Quotation due back:	
Delivery address:	EVSU-Burauen	Return Quotation to:	
Delivery method (if applicable):		Contact Name:	REY NEIL D. SALCEDA, LPT
Payment terms:	CHECK	E-mail:	procurement.burauen@evsu.edu.ph

For Supplier to fill in:

Item No.	Description/Technical Specifications	Quantity	Unit of Measure	Approved Budget for the Contract (ABC)	Unit Price	Total Price	Availability
1	Internet Services Provider for EVSU Burauen Campus	1	lot	280,000.00			
	Objectives: To provide continuous internet connectivity to be used by the different departments/ Offices within EVSU Burauen Campus located at Brgy. San Diego, Burauen, Leyte						
	A. Scope of Works						
	*Robust, extensive and fully redundant IP backbone						
	**"Always on" connectivity at speeds ranging from 64Kbps to 50Mbps						
	*Fixed and Burstable bandwidth options						
	*On line usage statistics and utilization reports						
	*24/7 customer support						
	*Inclusive of installation materials and labor fees						
	*With provision of router/modem to every departments/offices						
	*With business office located in Burauen, leyte						
	B. Other Provision						
	1. Service provider shall provide a monthly billing statement and regular report including detailed transaction report, if any, every 7th day of the following month.						
	C. Contract Duration Schedule						
	1. From January 01, 2026 to December 31, 2026						
	D. Contract Price						
	1. EVSU Burauen Campus shall pay the specific unit cost per month, as specified in the contract.						
	2. Processing of payment shall commence upon receipt of the complete and correct monthly billing documents.						
	Note: Inclusive of all applicable regulatory taxes and other services charges.						

	Purpose: For the provision of internet services to EVSU Burauen Campus to support day-to-day operations.							
	TOTAL APPROVED BUDGET FOR CONTRACT			280,000.00				
							Subtotal:	
							Sales tax (if applicable):	
							Delivery charge (if applicable):	
							Other charges (if applicable)	
							TOTAL:	
Name and Signature of Authorized Representative:								
Telephone No./Cellphone No. /Email address:								
Date:								
BIDS AND AWARDS COMMITTEE								