



Cebu Normal University

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Supply Office

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| CANVASS No .: Advertisement No | 22-12-9 | REQUEST FOR QUOTATION Name of Supplier/Company: | REQUEST FOR QUOTATION Name of Supplier/Company: Company Address/Tel./Fax#.: Philgeps Registration No. BIR Tin No. DBP Bank Account(No Bank Charge): If none DBP Bank Account, Charges May Apply to Suppliers Account | | |
|---|------------|---|--|-----------------|--|
| purchase Request No. | 22-12-9 | Philgeps Registration No. : BIR Tin No. DBP Bank Account(No Bank Charge | | | |
| Gentlemen: Please shortest time of not later than | of deliver | ur lowest price on the item/s listed below y and submit your quotation duly signed | this page stating | the stive ENIZA | |
| Item Qty | Unit | ITEM & DESCRIPTION | Unit Price | Total | |
| 1 | unit | Layer 3 Switch (24*10/100/1000 BASE-T ports, 4*10GE | | | |
| | | SED+ parts 1*avanasian slot without nower module) | | | |

| Item No. | Qty | Unit | ITEM & DESCRIPTION | Unit Price | Total |
|-------------|--------------|-------------|--|------------|-------|
| | INTERNATION. | | | | |
| | 1 | unit | Layer 3 Switch (24*10/100/1000 BASE-T ports, 4*10GE | | |
| | | . Distant | SFP+ ports, 1*expansion slot, without power module) | | |
| | Complete 19 | 44-1-91 | with S57XX-H Series Basic SW, Per Device | | |
| | 2 | unit | 150W AC Power Module | | |
| | 1 | рс | Optical Transceiver, eSFP, GE, Multi-mode Module | | |
| PER I | F 1969 4 | 4 19 | (850nm, 0.55km, LC) | | |
| | 2 | units | POE Switch S5735-L24T4X-A1 (24*10/100/1000BASE-T | | |
| | | Trans 85, 9 | ports, 4*10GE SFP+ ports, AC power) with S57XX-L | | |
| | | 75775.00 | Series Basic SW, Per Device | | |
| | 8 | pcs | 10G SFP+ High Speed dedicated stack cable - 1.5m | | |
| 139/20 | 4 | units | 4 units Non POE Switch S5735-L24T4X-A1 | | |
| | T Albert | 12897 | (24*10/100/1000BASE-T ports, 4*10GE SFP+ports, | | |
| | | 多斯德 独作 | AC power) with S57XX-L Series Basic SW, Per Device | | |
| | 1 | lot | Installation and Configuration of Layer 3 Switch and | | |
| | | | Layer 2 Switch for ACAS Building | | |
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| DELIVERY PERIOD IS V | VITHIN | CALENDAR I | DAYS. |
|--|--------|------------|-------|
|--|--------|------------|-------|

- 2. WARANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF ______ CALENDAR DAYS.
- 4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
- 5. THIS FORM SHALL BE ENCLOSED IN AN ENVELOPE AND SEALED BY THE BIDDER HIMSELF.

After having carefully read and accepted your General Conditions, I / We quote you on the items at prices written above.

| Printed Name / Signature of Supplier / Contractor |
|---|
| Date |



Canvasser Signature

Certification Date: 1 February 2021 Recertification due date. 24 January 2024 For verification of the certificate please access www.gcl-intl.com (Certification check and

SDF-USO-206-003-01

