

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SPORTS EQUIPMENT FOR INSTRUCTIONAL PURPOSES (LUCENA)

Purchase Request No. <u>2024-01-0426</u>
Approved Budget for the Contract: ₽ 94,900.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Sport Equipment for Instructional Purposes (Lucena)</u> to apply the sum of <u>Ninety-Four Thousand and Nine Hundred Pesos Only #94,900.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
5	pcs	Volleyball Ball V330W official size, tri color		
1	рс	Table Tennis TableMaxPro Table Tennis with Wheels MX400		
5	pcs	Basketball GG7X ball		
4	pcs	Tournament standard club vinyl chessmat		
4	pcs	Chess Clock, Digital Chess Timer & Game Timer, 3-in1		
2	pcs	Body Composition Scale 2		
1	set	Hexagon Agility Test Ring		
3	tubes	Tennis Ball (US Open Ball)		
6	pcs	Arnis Stick/Baston		
2	pcs	Sepak Takraw Net GTO TN-8		
6	tubes	Aerosensa #30 #20 #40 feather shuttlecocks Y1 12pcs (white)		
2	pcs	Scoreboard for Volleyball		
2	pcs	Table Tennis Net		
4	pcs	Arnis Padded Stick		
2	pcs	Arnis Striking Pad/Taekwondo Kicking Pad		
2	pcs	Volleyball Net		
4	pcs	Basketball Net		

1. The quotation 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: slsuprocurement2021@gmail.com

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 Head, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

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Office/End-User: SLSU Lucena						Date:		
COMPANY NAME: ADDRESS :						PR No.: 2024-01-0426		
	ESS :				TINI NI			
IEL. N	U./FAX N	0. :			TIN No.:			
later than _		uote your lo	west price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to	stated below and submit your quo the Procurement office.	otation duly sign	ned by yo	ur representative not	
TERMS	and CONDIT	TONS						
	ntries must l							
Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-								
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.								
100	1100000	1000	eriod of sixty (60) calendar days.		IDEL C. ZABELLA			
	liers require		Head, P	rocurement	Office			
	ite of Tax, N ment Office	Chapter to a section of the						
6. Bidde	ers shall sub	mit complet	te specifications showing products certification, if applicable.					
			r each items being offered.					
8. The A	Approvea bu	laget ceiling	for this procurement is PHP 94,900.00 .					
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	00	Total Cost	
item #	5	pcs	Volleyball Ball V330W official size, tri color		OIIILFII	ce	Total Cost	
	1	pc	Table Tennis TableMaxPro Table Tennis with Wheels MX400					
	5	pcs	Basketball GG7X ball					
	4	pcs	Tournament standard club vinyl chessmat					
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2		pcs	Arnis Striking Pad/Taekwondo Kicking Pad					
	2	pcs	Volleyball Net					
	4	pcs	Basketball Net					
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Source	of Fund:				Warranty:			
	y Period:				Price Validit	J*		
After havin	ng carefully ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If anditions specified by SLSU Procurement Office.		Contract Contraction	5666	e Validity are left blank, it	
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AFA-DRC	-1.02 F2,	REV A		Printed Name/	oignature/D	ate		
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