

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

DUMMY RIFLE FOR INSTRUCTIONAL EXERCISES (NSTP)

Purchase Request No. <u>2024-02-0547</u>
Approved Budget for the Contract: ₽60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Dummy Rifle for Instructional Exercises (NSTP)</u> to apply the sum of <u>Sixty Thousand Pesos Only (# 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

ITEM/S DESCRIPTION			
Dummy Rifle	pcs	40	
Dummy Rifle	pcs	40	

 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

			REQUEST FOR QUOTATI	<u>on</u>				
Office/En	d-User:		NSTP	Date:				
	NAN YAN	IE:		PR No.:	2024-02-0547			
ADDRESS :								
TEL. NO	O./FAX N	0.;		TIN No.:				
	and CONDIT	TONS	west price on the item(s) listed below, subject to the Terms & Conditions stage ofin the return envelope attached herewith to the	ated below and submit your quotation duly e Procurement office.	signed.by.your.representative.not			
2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifical Procuren 6. Bidde 7. Pleasi	ery period v tratitive per without val anty shall b rear for Equivalidity sha iers require te of Tax, N ment Office ors shall sub e indicate t	vithin	ten or legibility written. upon conforme of the approved Purchase Order (P.O). to: 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. eriod of sixty (60) calendar days. Lupdated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. the specifications showing products certification, if applicable. It is procurement isPHP 60,000.00	MARIDEL C. ZAE Head, Procuremen				
Item#	Qty.	Unit	ITEM/S DESCRIPTION	-Unit P	Price Total Cost			
	40	pcs	Dummy Rifle		4 0,4			
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Course	of Eurodi			10/				
Source of Fund: Delivery Period: After having carefully need & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank,								
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
AFA DDG	4.02.52	NEW 2		Printed Name/Signature/	Date			
AFA-PRC-1.02 F2, REV. 4								

DUMMY RIFLE



