

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ADDITIONAL SPORTS EQUIPMENT FOR ICCAC (OSAS)

Purchase Request No. 2024-02-0636
Approved Budget for the Contract: £79,210.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Additional Sports Equipment for ICAAC (OSAS)</u> to apply the sum of <u>Seventy Nine Thousand and Two Hundred Ten Pesos Only (# 79,210.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	lot	New/Additional Sports Equipment for ICCAC	
		*see attached document for details	

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User: OSAS Date:							
COMPANY NAME: PR No.:					R No.:	2024-02-0636	
ADDRESS :							
TEL. NO./FAX NO.: TIN No.:							
	TERMS and CONDITIONS						ot
1. All entries must be typewritten or legibility written. 2. 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. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement isPHP 79,210.00				Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION New/Additional Sports Equipment for ICCAC		Unit Pri	ce Total Cos	t
			*see attached document for details				
							_
							_
Source of Fund: Delivery Period: After having corefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.						blank,	
					- CN		
AFA-PRC-	Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4						-

VOLLEYBALL BALL	V300W Volleyball Original microfiber and PU material		6pcs	
BEACH VOLLEY BALL	BV550C BEACH PRO Beach Volleyball FIVB OFFICIAL GAME BALL with Super Composite Cover and High	20 Sun	3pcs	
Futsal Ball	Original Futsal Ball size4 F5V2700	50	4 pcs (Size 4)	
FOOTBALL	SB225FTB Football Soccer Ball Fifa Pro Approved Size 5		5pcs	
TABLE TENNIS BALL	Authentic Perform 40+ Poly Ball Plastic Table Tennis Ball Pingpong Ball Accessories	TABLES OF THE PARTY OF THE PART	20 SETS	

BADMINTON SHUTTECOCK (Sped 77 or 76)	Shuttlecock Premium Duck Feather, high durability SPEED 76 0R	The Control of the Co	10 tube	
ARNIS	Arnis Padded Sticks		5 SET RED and 5 SET BLUE	

79,210.00

TOTAL AMOUNT

Prepared By: SONIA D. ABUSTAN HEAD-Sports Development