

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

DUMMY RIFLE (NSTP)

Purchase Request No. 2024-09-1874
Approved Budget for the Contract: £ 100,000.00

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 (NSTP)</u> to apply the sum of <u>One Hundred Thousand Pesos Only (#2 100,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
40	pcs Dummy Rifle (M14 Replica)		
		*see attached document	

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: slsuprocurement@slsu.edu.ph

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

	Manager 1 of Goo Mile			
Office/End-User:	NSTP	Date:		
COMPANY NAME:		PR No.: 202	4-09-1874	
ADDRESS :				
TEL. NO./FAX NO. :		TIN No.:		
IERMS and CONDITIONS 1. All entries must be typewrit 2. Delivery period within Administratitive penalties to St delivery without valid reason. 3. Warranty shall be for a min (1) one year for Equipment froi 4. Price validity shall be for a p 5. Suppliers required to submit Certificate of Tox, Mayar's Pern Procurement Office upon submit 6. Bidders shall submit comple 7. Please indicate the brand fo 8. The Approved budget celling	upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. beriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. the specifications showing products certification, if applicable.	Procurement office. MARIDEL C. ZABELLA	ment office.	
Item # Qty. Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
40 pcs	Dummy Rifle (M14 Replica)		1.	
	*see attached document			
Source of Fund: Delivery Period: After having carefully need & accepte	FIDUCIARY FUND - CMT and your General Conditions, We quote you on the item(s) at prices note above. If the s	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & P.	rice Validity are left blank,	
t means that I concur w/ the Terms &	Conditions specified by SLSU Procurement Office.		11	
		Printed Name/Signature/Date	-	
AFA-PRC-1.02 F2, REV. 4		Timed Name/Signature/Date		





