

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

BALLS AND NETS (OSAS)

Purchase Request No. <u>2025-01-0346</u>
Approved Budget for the Contract: <u>₽ 50,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Balls and Nets (OSAS)</u> to apply the sum of <u>Fifty Thousand Pesos Only (P 50,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit pcs	ITEM/S DESCRIPTION	
1		Volleyball Ball (original)	
2	pcs	Basketball Ball (original)	
2	pcs	Football Ball (original)	
2	pcs	Futsal Ball (original)	
2	tube	Tennis Ball (original)	
1	pcs	Volleyball Net	
2	pcs	Basketball Net	
1	set	Football Net (Pair)	
1	set	Futsal Net (Pair)	
1	pcs	Table Tennis Net	
		*see attached document for specifications	-

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

Director, 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/Er	nd-User:		OSAS	Date:				
COMPA	NAN YAM	E:	PR No.:	2025-01-0346				
ADDRESS :								
TEL. N	O./FAX N	0.:	TIN No.:	TIN No.:				
later than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ons stated below and submit your quotation duly to the Procurement office.	r signed by your representative not			
TERMS of 1. All er 2. Deliv Adminis delivery 3. Warr (1) one 14. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas 8. The A	and CONDIT ntries must le very period vestiratitive per vestitive per vestidity shabilers require tote of Tax, No ment Office ers shall sub se indicate to Approved bu	iONS be typewritt be typewritt in malties to Se id reason. e for a mini ipment fror il be for a p d to submit dayor'sPerm upon subm mit comple he brand fo ddget celling	ten or legibility writtenupan 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; in date of acceptance by the end-user. eriod of sixty (60) calendar doys. i updated 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 opplicable. or each items being offered. If or this procurement isPIIP 50,000.00	MARIDEL C. ZAI Director, Procurem	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	Price Total Cost			
-	1	pcs	Volleyball Ball (original) Basketball Ball (original)					
	2	pcs	Football Ball (original)					
	2	pcs	Futsal Ball (original)					
	2	pcs tube	Tennis Ball (original)					
	1	pcs	Volleyball Net					
	2	pcs	Basketball Net					
	1	set	Football Net (Pair)					
	1	set	Futsal Net (Pair)					
	1	pcs	Table Tennis Net					
		-						
			*see attached document for specifications					
Source of Fund: PRE STF Warranty: Delivery Period: Price Validity:								
			ed your Genaral Conditions, We quote you on the item(s) ot prices note above Conditions specified by SLSU Procurement Office.	. If the space of providec on the Delivery Period, Wa	rcanty & Price Valldity are left blank,			
				Printed Name/Signature/I	Date			
AFA-PRC	-1.02 F2, I	REV. 4						

BALLS



Football ball specs:

- Leather/Synthetic leather
- Size 5
- 68-70cm (27-28in) circumference
- 410-450 grams
- 8.7-16.1psi air pressure



Futsal ball specs:

- Polyurethane material
- Laminated and stitched
- Size 4
- 62-64cm (24.4-25.2in) circumference
- 400-440 grams



Basketball ball specs:

- Rubber
- Size 7
- 74.9cm (29.5in) circumference
- 24-24.2 (9.43-9.51in) diameter
- 580-620 grams
- 7.5-8.5psi air pressure



Volleyball ball specs:

- Synthetic leather
- 65-67cm (22.59-26.34in) circumference
- 20.7-21.3cm (8.15-8.39in) diameter
- 260-280 grams
- 4.26-4.61psi air pressure



