

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### REQUEST FOR QUOTATION

### REPLACEMENT OF ARCHERY EQUIPMENT (OSAS)

Purchase Request No. 2025-01-0347
Approved Budget for the Contract: £ 50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Replacement of Archery Equipment (OSAS)</u> to apply the sum of <u>Flfty Thousand Pesos Only (#2 50,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit ITEM/S DESCRIPTION		ITEM/S DESCRIPTION	
12	pcs	Arrow Head Stainless Steel Insert Arrow	
1	set	Arrow Pin Nocks and Aluminum Pin (36 pcs	
1	set	Arrow Nocks for Carbon Arrows (60pcs)	
4	pcs	Target Face 40CM	
4	pcs	Target Face 60CM	
4	pcs	Target Face 80CM	
4	pcs	Target Face 122CM	
1	set	Limbs	
4	set	Arrows 700 Spines (12pcs)	
2	pcs	nest Guard	
1	set	Plunger (4pcs)	
1	set	Sight	
1	pcs	Bow Arrow Fletching Jig Tool	
4	pcs	Bow String	
	-	*see attached document for reference	

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, 2<sup>nd</sup> 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



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### REQUEST FOR QUOTATION

Office/En	d-User:		Students Affairs and Services	Date:	
COMPA	MAN YNA	E:			25-01-0347
ADDRE	-				
TEL. N	O./FAX N	0. :		TIN No.:	
The resolution of the latest			owest price on the item(s) listed below, subject to the Terms & Conditions st ofin the return envelope attached herewith to the	lated below and submit your quotation duly signed Procurement office.	d by your representative not
1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procurer 6. Bidde 7. Pleas 8. The A	atries must it ery period v tratitive per without val anty shall b vear for Equ validity sha liers require ate of Tax, N ment Office ers shall sub te indicate t Approved bu	be typewritivithin	ten or legibility written.  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, period of sixty (60) calendar days, t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the alssion of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement is	MARIDEL C. ZABELL Director, Procurement C	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	12	pcs	Arrow Head Stainless Steel Insert Arrow		
	1	set	Arrow Pin Nocks and Aluminum Pin (36 pcs)		
	1	set	Arrow Nocks for Carbon Arrows (60pcs)		
	4	pcs	Target Face 40CM		
	4	pcs	Target Face 60CM		
	4	pcs	Target Face 80CM		
	4	pcs	Target Face 122CM		
	1	set	Limbs		
	4	set	Arrows 700 Spines (12pcs)		
	2	pcs	Chest Guard		
	1	set	Plunger (4pcs)		
	1	set	Sight		
	1	pcs	Bow Arrow Fletching Jig Tool		
	4	pcs	Bow String		
			*see attached document for reference		
			Control of the second s		
Source of Delivery	Period:	ed & accepta	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warranty: Price Validity: e space of providec on the Delivery Period, Warranty &	& Price Validity are left blank,
			Conditions specified by SLSU Procurement Office.		
				Printed Name/Signature/Date	
AFA-PRC-	1.02 F2, F	REV. 4		rimes name, signature, pate	

### REQUEST OF EQUIPMENT

BRAND	REQUEST OF MATERIAL DESCRIPTION	PICTURES OF EQUIPMENT	QUANTITY	PRICE	TOTAL AMOUNT
	Arrow Head Stainless Steel Insert Arrow (100 Grains, 4.2 mm)		12		
	Arrow Pin Nocks and Aluminum Pin (4.2 mm)	1D 4.2 mm	36		
	Arrow Nocks For Carbon Arrows (Small)	Y	60		
	Target Face (60,80,90, 122 cm)		4 - 40 cm 4 - 60 cm 4 - 80 cm 4 - 90 cm 4 - 122 cm		1

Limbs (WNS Explore 34lbs)	1		
Bern Target Plus Arrows 700 Spine (12 pcs)	Bern.		
Chest guard	2		
Plunger (VITESSE 04)	4	•	
Sight 1 set (BENEL ARCHERY)	1		P

Bow Arrow Fletching Jig Tool	1	1	
Roll Archery Dacon Bowstring Material Bow String Making Waxed Rope for Recurve	4		j