

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ADDITIONAL ARCHERY EQUIPMENT (OSAS)

Purchase Request No. 2025-02-0549
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>Additional Archery Equipment (OSAS)</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</u> (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
3	set	Arrow	
1	pcs	Target Butt	
3	pcs	Chest Guard	
3	pcs	Arm Guard	
5	set	Arrow Fletch	
1	pcs	Arrow Point	
1	pcs	Arrow Nock	
3	pcs	Bow String	
1	set	Limbs	
3	pcs	Sight	
		*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 FIr. 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:	
COMP	MAN YNA	E:		PR No.:	2025-02-0549
ADDRE	District Control of the Control of t				
TEL. N	O./FAX N	0. :		TIN No.:	
TERMS	and CONDIT	IONS	owest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to the		signed by your representative not
2. Deliv Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pieas 8. The A	ery period w tratitive per without val ranty shall b year for Equ validity sha liers require ate of Tax, lv ment Office ers shall sub se indicate th	vithin palties to Se id reason. e for a min. If be for a p d to submin ayor's Pern upon subm mit comple be brand fo deget celling	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. seriod 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 nission of the quotation. set specifications showing products certification, if applicable. or each items being offered. g for this procurement is	MARIDEL C. ZAE Director, Procureme	ent Office
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pi	ice Total Cost
	3	set	Arrow		
	1	pcs	Target Butt		
	3	pcs	Chest Guard		
	3	pcs	Arm Guard		
	5	set	Arrow Fletch		
	1	pcs	Arrow Point		
	3	pcs	Arrow Nock		
	1	pcs	Bow String Limbs		
	3	set			
	5	pcs	Sight		
			*see attached document for specifications		
-					
Delivery After havin			PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If t	Warranty: Price Validi he space of providec on the Delivery Period, War	The state of the s
it means tha	t I concur w/	the Terms &	Conditions specified by SLSU Procurement Office.		
AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Signature/D	ate
		1331			

SLSU ARCHERY

REQUEST OF EQUIPMENTS

Name of Request Equipment	Description	Picture of Equipment	Quantity	Price	TOTAL PRICE
Arrow	Carbon Arrow 1000 Spine (12pc) (Bern Target Plus Arrows)	"Been.	3	5096	15,288
Target Butt	Target Shooting		1	13,000	13,000
Chest Guard	Protective Gear Adjustable Side Strap (Right Handed)		3	400	1,200
Arm Guard	(Beiter Soft Arm Guard)	534	3	1,100	3,300
Arrow Fletch	Spin Vanes Spiral Feather (50pc) (Right Wing Arrow)	4 ACCINOS	5	700	3,500

Arrow Point	Arrow Head Stainless Steel Insert Arrow (12 pc)	A RECINOS	1	635	635
	(100 Grains, 5 OD)				
Arrow Knock	Arrow Nocks for Carbon Arrows (12pc)	∠ RCCINOS	1	645	645
	(4.2 mm)				
Bow String	BCY 16 Strands by 68		3	700	2,100
Limbs	Carbon Limbs (Nika C2)		1	8,000	8,000
Sight	Recurve Bow Sight Alluminum Alloy Bow Target Shot Shooting	MACHINE MACHIN MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE MACHINE	3	3,500	10,500
	(MILACM)	S			