

# 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>Fifty Thousand Pesos Only (£ 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		
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		

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 : <u>slsuprocurement@slsu.edu.ph</u>

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/Er	nd-User:		Students Affairs and Services	Da	ate:					
	ANY NAM	E:		PF	R No.: 2	025-01-0347				
ADDRESS :										
TEL. N	TEL. NO./FAX NO.:									
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.										
	and CONDIT		ten or legibility, written							
All entries must be typewritten or legibility written.     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.  MARII						Α				
1 4. Price validity shall be for a period of sixty (60) calendar days.						, Procurement Office				
	ite of Tax, N									
			ission of the quotation.			-				
			te specifications showing products certification, if applicable. r each items being offered.							
8. The /	Approved bu	dget celling	g for this procurement is PHP 50,000.00 .							
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							
	4	set	Limbs							
	2	set	Arrows 700 Spines (12pcs) Chest Guard							
	1	pcs set	Plunger (4pcs)							
	1	set	Sight			+				
	1	pcs	Bow Arrow Fletching Jig Tool							
	4	pcs	Bow String							
	of Fund:		PRE STF		arranty:					
Delivery Period: Price Validity:										
After having carefully 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.										
	Printed Name/Signature/Date									
AFA-PRC-1.02 F2, REV. 4										