

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ADDITIONAL ARCHERY EQUIPMENT (OSAS)

Purchase Request No. <u>2025-02-0549</u>
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 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:		OSAS		Date:				
COMPANY NAME: PR No.: 2025-02-0549									
ADDRESS :									
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									
TERMS and CONDITIONS 1. All entries must be typewritten or legibility written.									
	itries must t ery period w								
Adminis	tratitive per	alties to Se							
	without val anty shall b								
	rear for Equ		RIDEL C. ZABELLA						
	validity sha			r, Procurement Office					
	liers require te of Tax, N								
Procure	ment Office	upon subm	rission of the quotation.						
			te specifications showing products certification, if applicable. r each items being offered.						
			g for this procurement is <u>PHP 60,000.00</u> .						
1									
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	e 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						
	1	pcs	Arrow Nock						
	3	pcs	Bow String						
	1	set	Limbs						
	3	pcs	Sight						
		L			M				
Source of Fund: PRE STF Warranty:									
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									