

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

#### REQUEST FOR QUOTATION

#### **ELEVATOR PARTS AND MONTHLY MAINTENANCE (PPF)**

Purchase Request No. 2024-02-0582
Approved Budget for the Contract: 402,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Elevator Parts and Monthly Maintenance (PPF)</u> to apply the sum of <u>Four Hundred Two Thousand and Eight Hundred Pesos Only #2 402,800.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		SUPPLY OF ELEVATOR PARTS- INCLUDING INSTALLATION AND TESTING		
1	рс	Car Operating Panel (COP) PCB		
1	рс	Level Operating Panel (LOP) PCB		
1	рс	Main Contactor		
4	рс	Main Rail Slide Shoes		
4	рс	Oiler Box (Main Counterweight Rails)		
6	рс	Toggle Switch		
		MONTHLY MAINTENANCE		
12	mos.	Maintenance Services (Technical)		

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: slsuprocurement2021@gmail.com

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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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### REQUEST FOR QUOTATION

Office/End-User: Physical Plant and Facilities					Date:				
COMPANY NAME:						PR No.: 2024-02-0582			
ADDRESS :									
TEL. NO./FAX NO.: TIN 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.									
TERMS and CONDITIONS									
All entries must be typewritten or legibility written.     Delivery period within upon conforme of the approved Purchase Order (P.O).									
Adminis	tratitive pen	alties to Se		1					
	without vali anty shall be			4					
(1) one y	rear for Equi	pment fron	MARI	MARIDEL C. ZABELLA					
1: 4. Price validity shall be for a period of sixty (60) calendar days.						nd, Procurement Office			
			it, DTI, Bank Name/Account and Branch for evaluation of the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	O'san sinon				
			ission of the quotation.						
7. Pleas	e indicate ti	mit complet ne brand for	te specifications showing products certification, if applicable. r each items being offered.						
			for this procurement is PHP 402,800.00 .						
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	e Total Cost			
			SUPPLY OF ELEVATOR PARTS- INCLUDING INSTALLAT	ON AND TESTING					
	1	рс	Car Operating Panel (COP) PCB						
	1	рс	Level Operating Panel (LOP) PCB						
	1	рс	Main Contactor						
	4	рс	Main Rail Slide Shoes						
	4	рс	Oiler Box (Main Counterweight Rails)						
	6	рс	Toggle Switch						
			MONTHLY MAINTENANCE						
	12	mos.	Maintenance Services (Technical)						
					2.77				
Source of Fund: 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.									
that I	try the	. arms oc cor	notions specified by 3230 Procurement Office.						
				Printed Name/	Signature/Dat	re l			
AFA-PRC-1.02 F2, REV. 4									