



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF HYUNDAI STAREX FOR GUMACA (PPF)

Purchase Request No. 2024-04-0900
Approved Budget for the Contract: ₱110,222.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Repair and Maintenance of Hyundai Starex for Gumaca (PPF)** to apply the sum of **One Hundred Ten Thousand and Two Hundred Twenty Two Pesos Only (₱ 110,222.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Towing services, from SLSU Gumaca to San Pablo City
1	pcs	Alternator assymbly
1	pcs	Radiator assymbly
1	pcs	Sensor crankshaft
2	pcs	Alternator belt
1	pcs	Power steering belt
1	pcs	Aircon belt
1	pcs	Oil hose assymbly
1	pcs	Flexible hose
1	pcs	Fuel feed pump & fuel filter assembly
1	pcs	Wheel cylinder assymbly RR & RH
1	pcs	Wheel cylinder assymbly RR & LH
2	pcs	Rod guide assymbly A
2	pcs	Rod guide assymbly B
2	pcs	Brake paste
4	pcs	Brake fluid
4	pcs	Parts cleaner
1	pcs	Sealant
1	lot	Misc/materials
6	ltrs	Coolant
1	lot	Complete wash
2000	pesos	Diesel
1	lot	Labor/ with pull down fuel tank for cleaning

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 : slsuprourement@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
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.:	2024-04-0900
ADDRESS :		TIN No.:	
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.

- TERMS and CONDITIONS**
- All entries must be typewritten or legibility written.
 - Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
 - 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.
 - Price validity shall be for a period of sixty (60) calendar days.
 - Suppliers required to submit updated documents yearly such as G-EPG Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
 - Bidders shall submit complete specifications showing products certification, if applicable.
 - Please indicate the brand for each items being offered.
 - The Approved budget ceiling for this procurement is PHP 110,222.00.

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Towing services, from SLSU Gumaca to San Pablo City		
	1	pcs	Alternator assymlly		
	1	pcs	Radiator assymlly		
	1	pcs	Sensor crankshaft		
	2	pcs	Alternator belt		
	1	pcs	Power steering belt		
	1	pcs	Aircon belt		
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	2	pcs	Rod guide assymlly B		
	2	pcs	Brake paste		
	4	pcs	Brake fluid		
	4	pcs	Parts cleaner		
	1	pcs	Sealant		
	1	lot	Misc/materials		
	6	ltrs	Coolant		
	1	lot	Complete wash		
	2000	pesos	Diesel		
	1	lot	Labor/ with pull down fuel tank for cleaning		

Source of Fund: _____ Warranty: _____
 Delivery Period: _____ Price Validity: _____
After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided 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