



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

REPLACEMENT OF SPLIT-TYPE ACU FOR BRC (BAO)

Purchase Request No. 2024-03-0868

Approved Budget for the Contract: ₱277,242.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Replacement of Split-Type ACU for BRC (BAO)** to apply the sum of **Two Hundred Seventy Seven Thousand and Two Hundred Forty Two Pesos Only ₱ 277,242.00** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
7	lot	Split-type ACU for BAO (BRC)

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 : slsuprocedurement2021@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



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	BAO	Date:
COMPANY NAME:		PR No.: 2024-03-0868
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**
1. All entries must be typewritten or legibility written.
 2. 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.
 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.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
 6. Bidders shall submit complete specifications showing products certification, if applicable.
 7. Please indicate the brand for each items being offered.
 8. The Approved budget ceiling for this procurement is PHP 277,242.00.

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	7	lot	Split-type ACU for BAO (BRC)		

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 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

REPUBLIC OF THE PHILIPPINES
SOUTHERN LUZON STATE UNIVERSITY
PHYSICAL PLANT AND FACILITIES

PROJECT TITLE:	Split-Type ACU for BAO (BRC Hotel)	
PROJECT LOCATION:	SLSU-Main	
OWNER:	SLSU	
MODE OF IMPLEMENTATION:	by contract	
DURATION:		

SUMMARY						
ITEM	DESCRIPTION	MATERIALS DIRECT COST	INDIRECT COST (OCM/VAT)	MATERIALS UNIT COST	LABOR & EQUIPMENT COST	TOTAL
I	ACU					

TOTAL ESTIMATED PROJECT COST	-
-------------------------------------	---

REPUBLIC OF THE PHILIPPINES
SOUTHERN LUZON STATE UNIVERSITY
PHYSICAL PLANT AND FACILITIES

PROJECT TITLE:	Split-type ACU for BAO (BRC Hotel)
PROJECT LOCATION:	SLSU-Main
OWNER:	SLSU
MODE OF IMPLEMENTATION:	by contract
DURATION:	

BILL OF MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
I. ACU							
1	1.0 hp (8,440-10,550 kJ/hr) Split-type Wall	7	sets				
2	THHN Electrical Wire 3.5 mm ²	140	m.				
3	Safety Breaker w/ Housing 2P-20amp	7	sets				
SUB-TOTAL				-	-	-	-

**Republic of the Philippines
Southern Luzon State University
Physical Plant and Facilities
Lucban, Quezon**

PROJECT TITLE: ACU for SLSU Hotel/BAO Office

PROJECT LOCATION: SLSU Main Campus (Lucban, Quezon)

OWNER: Southern Luzon State University

SUBJECT: Scope of works

SCOPE OF WORKS

- I. Supply and Installation
 - a. The contractor shall demolish, supply, deliver, install, test and set to work the ACUs in the location indicated in the purchase order.

GENERAL WORKS

1. The contractor shall furnish all the materials, equipments, tools, apparatus, appliances, accessories, transportation, labor and supervision required for the completion of the project.
2. All contractors submitting proposal for this project shall first examine the site.
3. All works must execute strictly in accordance with current practices.
4. The contractor shall provide the bracket needed for the outdoor unit of the ACU.
5. The contractor shall cut necessary wall and floor openings for pipe/duct penetrations and embedments.
6. The Contractor shall be responsible for verifying location, position and sizing of power supply and connections.
7. The contractor shall demolish existing ductworks, pipe works, conduits, cables and other accessories not necessary for the rehabilitation works.
8. All works to be completed within **12 calendar days**.