

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

### **REQUEST FOR QUOTATION**

## REPLACEMENT ACU FOR BRC (BAO)

Purchase Request No. <u>2024-05-1210</u>
Approved Budget for the Contract: <u>₽-275,540.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Replacement ACU for BRC (BAO)</u> to apply the sum of <u>Two Hundred Seventy Five Thousand and Five Hundred Forty Pesos Only (P-275,540.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
2	unit	nit ACU for BRC		
		w/ materials and installation		
		*see attached documents for reference		

 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: 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
Head, Progurement 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

	REQUEST FOR QUE	HATION	
Office/End-User:	BAO	Date:	
COMPANY NAME: ADDRESS :		PR No.:	2024-05-1210
TEL. NO./FAX NO. :		TIN No.:	
Ister than  TERMS and CONDITIONS  1. All entries must be typewritt  2. Delivery period within  Administratitive penalties to Se delivery without valid reason.  3. Warranty shall be for a mini (1) one year for Equipment from  4. Price volidity shall be for a p  5. Suppliers required to submit Certificate of Tax, Mayor's Perm Procurement Office upon subm  6. Bidders shall submit complet  7. Please indicate the brand for	upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the alission of the quotation. te specifications showing products certification, if opplicable.		LLA
Item# Qty. Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
Source of Fund:	ACU for BRC  w/ materials and installation  *see attached documents for reference  PRE STF  Ted your Genaral Conditions, We quote you on the item(s) at prices note about the standard of the	Warranty: Price Validity	/:
AFA-PRC-1.02 F2, REV. 4	Canditions specified by SLSU Procurement Office.	Printed Name/Signature/Da	ate

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

PROJECT TITLE:	ACU for BRC (Banahaw Hall)		
PROJECT LOCATION:	SLSU Main Campus		
OWNER:	SLSU	)	
MODE OF IMPLEMENTATION:	by contract		
DURATION:			

BILL OF MATERIALS								
ITEM	DESCRIPTION	Qly	Unit	Materials Direct Cost	Total Materials Direct Cost	Labor & Equipment Cost	TOTAL UNIT	
. ACU								
1	3.0 TR Split-type Floor Mounted ACU, Inverter, R- 32A, w/installation		sets					
2	THHN Electrical Wire 5.5 mm²		m.					
3	Safety Breaker w/ Housing 2P-30amp	2	sets					
		SUE	3-TOTAL					

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

PROJECT TITLE: ACU for BRC (Banahaw Hall)
PROJECT LOCATION: SLSU Main Campus
OWNER: Southern Luzon State University
SUBJECT: Scope of works/General Works

### SCOPE OF WORKS

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

#### **GENERAL WORKS**

- 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.
- 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.

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