

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

EMERGENCY REPAIR OF CLUTCH FOR HYUNDAI COUNTY BUS (PPF)

Purchase Request No. 2024-08-1669
Approved Budget for the Contract: P88,190.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Emergency Repair of Clutch for Hyundai County Bus (PPF) to apply the sum of Eighty Eight Thousand and One Hundred Ninety Pesos Only 42 88,190.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION Replace clutch master & clutch booster	
1	lot		
1	pcs	Booster clutch assembly	
1	pcs	Clutch master cylinder-assymbly primary	
1	pcs	Clutch master cylinder-assymbly secondary	
1	pcs	Clutch disc assymbly	
1	pcs	Clutch cover assymbly	
1	pcs	Release bearing	
1	lot	Pull down transmission for replace clutch component	
3	pcs	Brake cleaner	
5	pcs	Brake fluid	
1	lot	Engine detailing	
3	ltrs	Transmission oil	
1	lot	Repair/repainting/damage of main door	

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
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:								
	nd-User: ANY NAN		Physical Plant and Facilities	Date:				
ADDRE				PR No.:	2024-08-1669			
-	IO./FAX N			TIN No.:				
				1.00				
later than _	Please	quote your le	lowest price on the item(s) listed below, subject to the Terms & Conditions state of	ed below and submit your quotation duly sign Procurement office.	ned by your representative no			
1. All et 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	very period v strotitive per y without va- rranty shall b year for Equ e validity sha pliers require are of Tax, h ement Office lers shall sub se indicate t	be typewriti within	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non immum of three (3) months for Supplies & Materials; im date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the inission of the quotation. iteles specifications showing products certification, if applicable. for each items being offered. In this procurement is		MARIDEL C. ZABELLA Head, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost			
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	1	lot	Engine detailing					
	3	Itrs	Transmission oil					
	1	lot	Repair/repainting/damage of main door					
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Source of	- F Eund:		DE MOOF	Marcata				
Delivery After having	Period: g carefully ne	ed & accepte the Terms & (RF MOOE ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the spa Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: ace of providec on the Delivery Period, Warranty	r & Price Validity are left blank,			
				Printed Name/Signature/Date				
AFA-PRC-	1.02 F2, R	REV. 4		Trinsea Haine, S.B. Istan S S.S.				