



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

**REQUEST FOR QUOTATION**

**MAINTENANCE AND REPLACEMENT OF CLUTCH COMPONENT FOR ISUZU D-MAX (PPF)**

**Purchase Request No. 2024-08-1670**

**Approved Budget for the Contract: ₱63,825.05**

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Maintenance and Replacement of Clutch Component for Isuzu D-Max (PPF)** to apply the sum of **Sixty Three Thousand Eight Hundred Twenty Five Pesos and Five Centavos Only (₱ 63,825.05)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Pull Down Transmission
1	lot	Clutch Disc
1	pcs	Clutch Plate
1	pcs	Pilot Bearing
1	pcs	Release Bearing
1	lot	Perform 190,000KM PMS
1	lot	Perform Engine Tune Up
1	pcs	Oil Filter
1	pcs	Fuel Filter (MAIN)
1	pcs	Fuel Filter (SEC)
1	pcs	Air Cleaner
1	pcs	Drainplug Washer (Engine)
1	pcs	Drainplug Washer (Transmission)
1	pcs	Drainplug Washer (Differential)
2	pcs	Shaft Split Pin
2	pcs	FRT Hub Oil Seal
1	pcs	Head Cover Gasket
8	ltrs	Engine Oil
3	ltrs	Transmission Oil
1	pcs	Brake Fluid
1	pcs	Clutch Fluid
3	ltrs	Gear oil (RR)
7	ltrs	Radiator Coolant
1	ltrs	Power Steering Fluid

2	pcs	Grease
2	pcs	Brake Cleaner
1	pcs	Brake Paste
1	pcs	Rapid Windscreen Washer

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 : [slsuprourement@slsu.edu.ph](mailto: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.:	2024-08-1670
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).  
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-EPSS 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 63,825.05.

**MARIDEL C. ZABELLA**  
Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Pull Down Transmission		
	1	lot	Clutch Disc		
	1	pcs	Clutch Plate		
	1	pcs	Pilot Bearing		
	1	pcs	Release Bearing		
	1	lot	Perform 190,000KM PMS		
	1	lot	Perform Engine Tune Up		
	1	pcs	Oil Filter		
	1	pcs	Fuel Filter (MAIN)		
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	2	pcs	FRT Hub Oil Seal		
	1	pcs	Head Cover Gasket		
	8	ltrs	Engine Oil		
	3	ltrs	Transmission Oil		
	1	pcs	Brake Fluid		
	1	pcs	Clutch Fluid		
	3	ltrs	Gear oil (RR)		
	7	ltrs	Radiator Coolant		
	1	ltrs	Power Steering Fluid		
	2	pcs	Grease		
	2	pcs	Brake Cleaner		
	1	pcs	Brake Paste		
	1	pcs	Rapid Windscreen Washer		

Source of Fund: **RF MOOE**  
Delivery Period:

Warranty:  
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