

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REPLACEMENT OF AIR CONDITIONING UNIT (MIS)

Purchase Request No. 2024-10-2188
Approved Budget for the Contract: #299,820.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Replacement of Air Conditioning Unit (MIS) to apply the sum of Ninety Nine Thousand and Eight Hundred Twenty Pesos Only #2 99,820.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
2	set	2.5 HP Split-type Aircon w/ installation			
		*see attached document for specifications			

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

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	nd-User:		MIS	Date:	
ADDRE	ANY NAN			PR No.: 2	024-10-2188
	ESS :			TIAL M.	
	O.H FULL	10		TIN No.:	
later than _	Please of		r lowest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ated below and submit your quotation duly signe Procurement office.	ed by your representative no
1. All et 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procurer 6. Bidde 7. Pleas	entries must very period von stratitive per y without va rranty shall be year for Eque e validity sho liers require ate of Tax, Norment Office lers shall sub se indicate to	t be typewrit within enalties to S alid reason be for a min quipment fro all be for a p red to submit Mayor's Per e upon subn bibmit comple the brand fo	witten or legibility writtenupon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for nan- in. inimum of three (3) months for Supplies & Materials; iom date of acceptance by the end-user. In period of sixty (60) calendar days. Init updated documents yearly such as G-EPS Resgistration, irrmit, DTI, Bank Name/Account and Branch for evaluation of the imission of the quotation. Ilete specifications showing products certification, if applicable. If or each items being offered. In a for this procurement is	MARIDEL C. ZABELL Director, Procurement C	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	2	set	2.5 HP Split-type Aircon w/ installation	Office	Total Cost
			*see attached document for specifications		
		-			
					3
Source of Delivery I	Period: g carefully nee	ed & accepte	PRE STF ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the sp	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty &	Price Validity are left blank,
meons man	Concur wy Li	le renns o	Conditions specified by SLSU Procurement Office.		
			NI CONTRACTOR OF THE CONTRACTO	Printed Name/Signature/Date	
AFA-PRC-1	L.02 F2, R	EV. 4			

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

PROJECT TITLE:	ACU REPLACEMENT FOR MIS Server Room
PROJECT LOCATION:	SLSU Main Campus
OWNER:	SLSU
MODE OF IMPLEMENTATION:	by confract
DURATION:	

SUMMARY						
ITEM	DESCRIPTION	TOTAL MATERIALS DIRECT COST	LABOR & EQUIPMENT COST	MATERIALS UNIT	TOTAL	
1	ACU	-	-			

TOTAL ESTIMATED PROJECT COST	



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

PROJECT TITLE:	ACU REPLACEMENT FOR MIS Server Room
PROJECT LOCATION:	SLSU Lucena Campus
OWNER:	SLSU
MODE OF IMPLEMENTATION:	by contract
DURATION:	

		BILL OF	MATERIA	LS			
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Labor & Equipment Cost	TOTAL UNIT
. ACU							
1	2.5 HP Split-type Wall Mounted ACU, Inverter, R- 32A, w/installation	2	sets				
		SUL	3-TOTAL				000



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

PROJECT TITLE: ACU REPLACEMENT FOR MIS SERVER ROOM

PROJECT LOCATION: SLSU Main Campus OWNER: Southern Luzon State University SUBJECT: Scope of works/General Works

SCOPE OF WORKS

Supply and Installation

1.

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.
- 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.

Prepared by:

ENGR. RONELITO O. SAN JOSE

Director, General Services

Recommending approval by:

DR. ARVIN N. NATIVIDAD

OIC, VP-Administrative and Financial Affairs

Approved by:

DR. FREDERICK T. VILLA University President