

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

## REQUEST FOR QUOTATION

#### REPAIR OF TOYOTA HI-ACE (SAP)

Purchase Request No. 2024-11-2205
Approved Budget for the Contract: #80,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair of Toyota Hi-Ace (SAP) to apply the sum of Eighty Thousand Pesos Only (280,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Engine refresh (pull down engine, parts included)	
1	lot	Tinsmith	

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: 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

Office/E	nd-User:		Date:	Date:		
	PANY NAM	1000		PR No.:	2024-11-2205	
ADDR						
IEL. P	NO./FAX	10.:		TIN No.:		
later than	Please	quote your	lowest price on the item(s) listed below, subject to the Terms & Conditions stage of in the return envelope attached herewith to the	ated below and submit your quotation dul Procurement office.	y signed by your representative no	
TERMS  1. All e 2. Deli Admini deliver 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bida 7. Plea	S and CONDI entries must ivery period istratitive pe y without va rranty shall is e year for Equi- eve validity shall cate of Tax, i cate of Tax, i cate shall sul ase indicate	ITIONS the typewrite within	itten or legibility writtenupon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	Price Total Cost	
	1	lot	Engine refresh (pull down engine, parts included) Tinsmith			
Delivery After havin	of Fund: y Period: ng carefully ne nt I concur w/	ed & accept the Terms &	PRE STF  ted your General Conditions, We quote you on the Item(s) at prices note above. If the seconditions specified by SLSU Procurement Office.	Warranty: Price Validi space of providec on the Delivery Period, Wa		
				Printed Name/Signature/D	vate	
AFA-PRC-	-1.02 F2, F	(EV. 4				