

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

# REQUEST FOR QUOTATION

# REPAIR AND MAINTENANCE OF HYUNDAI STAREX (PPF)

Purchase Request No. 2024-10-2181
Approved Budget for the Contract: # 54,786.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Repair and Maintenance of Hyundai Starex (PPF)</u> to apply the sum of <u>Fifty Four Thousand and Seven Hundred Eighty Six Pesos Only (# 54,786.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	lot	Labor for replace Camshaft assy	
1	lot	Labor for aircon cleaning	
1	lot	Aircon System leak test	
1	pcs	Camshaft assy	
5	pcs	Camshaft cap	
1	pcs	Expansion valve	
1	pcs	Expansion valve	
1	pcs	Thermostat assy	
1	pcs	Filter drier	
1	pcs	Freon	
1	pcs	Detergent	
1	pcs	Parts cleaner	
2	pcs	Sealant	
1	lot	Misc/materials	
1	lot	Complete wash	
1	lot	Pag oil	

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



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# REQUEST FOR QUOTATION

Office/End-User: Physical Plant and Facilities					Date:	
	ANY NAIV	IE:		PR No.: 2	024-10-2181	
ADDRE	CANADA SANTANIA	10 .				
IEL. N	O./FAX N	0. :		TIN No.:		
later than _	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions str of in the return envelope attached herewith to the	ated below and submit your quotation duly signe Procurement office.	d by your representative not	
1. All e. 2. Deliv Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ntries must very period v stratitive pe v without va ranty shall b year for Equ validity sho illers require ate of Tax, N ment Office ers shall sub se indicate t	be typewrit within nalties to Si lid reason. he for a min ulpment fro. he for a p he do submi Mayor'sPerr he upon subm mit comple he brand fo	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 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. seriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 54,786.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	lot	Labor for replace Camshaft assy			
	1	lot	Labor for aircon cleaning			
	1	lot	Aircon System leak test			
	1	pcs	Camshaft assy			
	5	pcs	Camshaft cap			
	1	pcs	Expansion valve			
	1	pcs	Expansion valve			
-	1	pcs	Thermostat assy			
	1	pcs	Filter drier			
	1	pcs	Freon			
	1	pcs	Detergent			
	2	pcs	Parts cleaner			
	1	pcs lot	Sealant Misc/materials			
	1	lot	Complete wash			
	1	lot	Pag oil		-	
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Source of Delivery After having timeans that	Period:	ed & accepte he Terms & (	PRE STF  ad your Genaral Conditions, We quote you on the item(s) at prices note above. If the scanditions specified by SISU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warranty &	Price Validity are left blank,	
		<u> </u>		Printed Name/Signature/Date	_	
AFA-PRC-	1.02 F2, R	EV. 4				