

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF ISUZU D-MAX (GSO)

Purchase Request No. 2025-02-0773
Approved Budget for the Contract: # 51,620.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair and Maintenance of Isuzu D-Max (GSO) to apply the sum of Fifty-One Thousand and Six Hundred Twenty Pesos Only # 51,620.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
4	pcs	Tires - 255x65x17
4	pcs	Tires valve
1	lot	Complete alignment

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

Director, Wocurement Office

Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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ADDRE	ANY NAM	150/10		PR No.: 2025-02-0773		
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I LL.	Jarra II	0		TIN No.:		
1. All en 2. Delive Administ delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica. Procurer 6. Bidde 7. Please	and CONDITION Tries must I tratitive per without vali ranty shall b year for Equ validity sha liers require the of Tox, A ment Office ers shall sub re indicate to	of	itten or legibility written. upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	stated below and submit your quotation duly signed by your representative not later rocurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Ohy	Unit	ITEM/S DESCRIPTION	I Hair Batana		
tem #	Qty.	-	ITEM/S DESCRIPTION Tires - 255x65x17	Unit Price	Total Cost	
	4	pcs	Tires - 255x65x17			
	1	pcs lot	Complete alignment			
		101	Complete angriment			
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Source of Fund: RF MOOE Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If			Warranty: Price Validity: the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it			
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	1.02 F2. F			Printed Name/Signature/Date		