

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



#### **REQUEST FOR QUOTATION**

#### REPAIR OF HYUNDAI COUNTY BUS (GSO)

Purchase Request No. 2025-02-0775
Approved Budget for the Contract: £85,610.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair of Hyundai County Bus (GSO) to apply the sum of Eighty-Five Thousand and Six Hundred Ten Pesos Only #2 85,610.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	lot	Remove and replace	
		*Bumper RR	
		*Pipe assy-Tail	
1	lot	Straighten, weld & align	
		RR bumper steel	
		Flap assy-rear luggage rr	
		Back panel upper	
1	lot	Repsint/repaired areas Incl.	
		RR bumper steel	
		Flap assy-rear luggare rr	
		Back panel upper	

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

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

Office/En	d-User:		General Services Office	Date:		
	NAN YAN	IE:		PR No.:	2025-02-0775	
ADDRE						
TEL. NO	D./FAX N	0.:		TIN No.:		
1. All en 2. Deliwi Adminisi delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica Procuren 6. Bidde 7. Pleas	and CONDITION  tries must be period without various year for Equivalidity shall be period for Tax, Notes to office t	tions be typewrit within	nimum of three (3) months for Supplies & Materials; an date of acceptance by the end-user. period of sixty (60) calendar days. It 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.	ed below and submit your quotation duly signorement office.  MARIDEL C. ZABI Director, Procurement	ELLA	
8. The A	pproved bu	ıdget cellin	g for this procurement is <u>PHP 85,610.00</u> .			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit F	Price Total Cost	
	1	lot	Remove and replace			
-		_	*Bumper RR *Pipe assy-Tail			
-			Pipe assy-rail			
	1	lot	Straighten, weld & align			
			RR bumper steel			
			Flap assy-rear luggage rr			
			Back panel upper			
	1	lot	Repsint/repaired areas Incl.			
		-	RR bumper steel			
			Flap assy-rear luggare rr Back panel upper			
			back paner upper			
Source	f Eurod		DE MOOF	Marratin		
Source of Fund: RF MOOE Delivery Period:					Warranty: Price Validity:	
After having	carefully ne	ed & accepte e Terms & Co	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s anditions specified by SLSU Procurement Office.		WW. 1975	
AFA-PRC-:	1.02 F2 F	REV A		Printed Name/Signature/Da	ate	