

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF ISUZU I-VAN (GSO)

Purchase Request No. 2025-02-0811
Approved Budget for the Contract: £51,090.71

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 I-Van (GSO) to apply the sum of Fifty-One Thousand Ninety Pesos and Seventy-One Centavos Only (#2 51,090.71) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
1	lot	Perform 220,000km PMS			
1	pcs	Replace all belt			
1	lot	Replace king Pin			
1	lot	Machine shop			
1	pcs	Oil filter			
1	pcs	Fuel filter			
1	pcs	Air cleaner			
1	pcs	Drain plug washer - engine			
1	pcs	Drain plug washer - transmission			
1	pcs	Drain plug washer - differential			
2	pcs	RR Hub oil seal - inner			
2	pcs	RR Hub oil seal - outer			
8	ltrs	Engine oil			
3	ltrs	Transmission oil			
3	Itrs	Gear Oil (RR)			
1	bot	Brake fluid			
1	bot	Clutch fluid			
2	pcs	Grease			
2	pcs	Brake cleaner			
1	pcs	Aircon belt			
1	pcs	Alternator belt			
1	pcs	Power Steering belt			
1	pcs	Park light valve			
1	set	King pin			
7	Itrs	Radiator Coolant			

1	ltrs	Power Steering fluid
1	lot	Miscellaneous

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 Fir. 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

	nd-User:		General Services Office	Date:		
ADDRE	ANY NAN	The state of the s		PR No.: 202	25-02-0811	
	IO./FAX N			TIN No.:		
				TIN NO.:		
1. All er 2. Deliv Adminis delivery 3. Warr	and CONDI entries must very period v stratitive pe v without va ranty shall t	TIONS the typewrit within enalties to S alid reason be for a min	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-			
4. Price 5. Supp Certifica Procurer 6. Bidde 7. Pleas 8. The A	e validity sho oliers require ate of Tax, N ement Office lers shall sub se indicate t Approved bu	all be for a ped to submit Mayor'sPerre upon submit bmit comple the brand foudget celling	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 mission of the quotation. lete specifications showing products certification, if applicable. for each items being offered. In a specific procurement is PHP 51,090,71.	MARIDEL C. ZABELLA Director, Procurement Offic	9	
Item #	Qty.	Unit	Perform 220,000km PMS	Unit Price	Total Cost	
	1	pcs	Replace all belt			
75 17	1	lot	Replace king Pin			
7 1	1	lot	Machine shop			
	1	pcs	Oil filter		-	
	1	pcs	Fuel filter			
	1	pcs	Air cleaner			
	1	pcs	Drain plug washer - engine			
	1	pcs	Drain plug washer - transmission			
	1	pcs	Drain plug washer - differential			
	2	pcs	RR Hub oil seal - inner			
	2	pcs	RR Hub oil seal - outer			
	8	Itrs	Engine oil			
	3	Itrs	Transmission oil			
	3	ltrs	Gear Oil (RR)			
	1	bot	Brake fluid			
-	1	bot	Clutch fluid			
	2 2	pcs	Grease Brake cleaner			
	1	pcs	Brake cleaner			
-	1	The same of the sa	Aircon belt Alternator belt			
	1	pcs	Power Steering belt			
	1	pcs	Park light valve			
	1	set	King pin			
	7	ltrs	Radiator Coolant			
	1	Itrs	Power Steering fluid			
	1	lot	Miscellaneous			
	15 1					
Source of Delivery F fter having on ans that I co	Period:	ed & accepted	RF MOOE ad your Genaral Conditions, We quote you on the item(s) at prices note above. If the spanditions specified by SLSU Procurement Office.	Warranty: Price Validity: ace of providec on the Delivery Period, Warranty & Price Va	lidity are left blank, it	
	3000		·		,	
A-PRC-1	1.02 F2, RI	EV 4		Printed Name/Signature/Date		
11110		m V t "T				