

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



#### REQUEST FOR QUOTATION

#### **ACU REPLACEMENT FOR HOTEL (BAO)**

Purchase Request No. 2025-03-0980
Approved Budget for the Contract: # 78,326.50

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>ACU Replacement for Hotel (BAO)</u> to apply the sum of <u>Seventy-Eight Thousand Three Hundred Twenty-Six Pesos and Fifty Centavos Only #2 78,326.50</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
2	set	1.5 HP Split-type Wall Mounted ACU, Inverter, R-32A, w/installation
2	set	Safety Breaker w/ Housing 2P-30amp
100	m	THHN Electrical Wire 5.5mm2
20	pcs	1/2" Ø Orange PVC Pipe x 3m.
60	pcs	Metal Clamp 1/2"

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



BAO

Office/End-User:

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



Date:

# REQUEST FOR QUOTATION

COMPA	MAN YAM	E:		PR No	o.: 2025	-03-0980		
ADDRE	0.000							
TEL. NO	D./FAX N	0. :		TIN No	0.:			
later than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ted below and submit your quotatio Procurement office.	n duly signed by	your representative not		
TERMS and CONDITIONS  1. All entries must be typewritten or legibility written.  2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.  6. Bidders shall submit complete specifications showing products certification, if applicable.  7. Please indicate the brand for each items being offered.  8. The Approved budget celling for this procurement isPHP 78,326.50				MARIDEL C Director, Procu	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		nit Price	Total Cost		
	2	set	1.5 HP Split-type Wall Mounted ACU, Inverter, R-32A, v	ı/ installation				
	2	set	Safety Breaker w/ Housing 2P-30amp					
	100	m	THHN Electrical Wire 5.5mm2					
	20	pcs	1/2" Ø Orange PVC Pipe x 3m.		7			
	60	pcs	Metal Clamp 1/2"					
Source Delivery			IGP BAO	Warra Price \	nty: Validity:			
After having	g carefully ne t I concur w/	the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.		od, Warrenty & Pri	ce Volidity ore left blank,		
AFA-PRC-	1.02 F2, F	REV. 4						





1.5HP Inverter Split Type Aircon

#### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE: ACU REPLACEMEN		ENT FOR HOTEL ROOM	VI 2 and 8			
PROJECT LOCATION: SLSU Main Camp		ous				
OWNER: SLSU						
MODE OF IMPLEMENTATION: by contract						
DURATIO	N:					
		A. Santa				
			SUMMAR	RY		
ITEM	DESCRIPTION		TOTAL MATERIALS DIRECT COST	LABOR & EQUIPMENT COST	MATERIALS UNIT	TOTAL
1	ACU					
-					- I	
-			TOTAL	ESTIMATED PRO	DIECT COST	
PREPAREI						
	ONELITO O. SAN JOSE					
Director,	General Services					
REVIEWE	D BY:					
	N N. NATIVIDAD					

VP-Administrative and Financial Affairs

APPROVED BY:

DR. FREDERICK T. VILLA University President

#### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT LOCATION: SLSU OWNER: SLSU		U REPLACEME	NT FOR HO	TEL ROOM	2 and 8					
		SLSU Main Campus								
		contract						***************************************		
DURATIO	N:									
ITEM	DESCRIPTION		BILL	OF MATERI	ALS Materials Direct Cost	Total Materials Direct Cost	Labor & Equipment Cost	TOTAL UNIT		
LACII							COST			
I. ACU										
1	1.5H HP Split-type Wall Mounted ACU, Inverter, R-32A, w/installation		2	sets						
2	Safety Breaker w/ Housing 2		2	sets						
-	THHN Electrical Wire 5.5 mm	1 <sup>2</sup>	100	m						
3		A.,		5955000						
4	1/2" Ø Orange PVC Pipe x 3n	n.	20	pcs						
	1/2" Ø Orange PVC Pipe x 3n Metal Clamp 1/2"	n.	60	pcs						

## Republic of the Philippines Southern Luzon State University General Services Office Lucban, Quezon

PROJECT TITLE: ACU REPLACEMENT FOR BRC HOTEL ROOM 2 AND 8

PROJECT LOCATION: SLSU Main Campus OWNER: Southern Luzon State University SUBJECT: Scope of works/General Works

#### SCOPE OF WORKS

- II. Supply and Installation
  - b. The contractor shall demolish, supply, deliver, install, test and set to work the ACUs in the location indicated in the purchase order.

#### **GENERAL WORKS**

- 8. The contractor shall furnish all the materials, equipments, tools, apparatus, appliances, accessories, transportation, labor and supervision required for the completion of the project.
- 9. All contractors submitting proposal for this project shall first examine the site.
- 10. All works must execute strictly in accordance with current practices.
- 11. The contractor shall provide the bracket needed for the outdoor unit of the ACU.
- 12. The contractor shall cut necessary wall and floor openings for pipe/duct penetrations and embedments.
- 13. The Contractor shall be responsible for verifying location, position and sizing of power supply and connections.
- 14. The contractor shall demolish existing ductworks, pipe works, conduits, cables and other accessories not necessary for the rehabilitation works.

Prepared by:

ENGR. RONELITO O. SAN JOSE Director, General Services

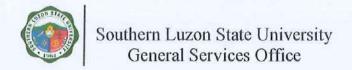
Recommending approval by:

DR. ARVINN. NATIVIDAD

VP-Administrative and Financial Affairs

Approved by:

DR. FREDERICK T. VILLA University President



# CERTIFICATION

This is to certify that the procurement of 2 set split-type Air Conditioning Unit (ACU) with the cooling capacity of 4,026 kJ/hr and 1.5 Hp respectively, requested by Dr. Claire Ann M. Yao PhD to be installed as new unit in Room 2 and 8, Hotel Building, SLSU Main Campus complied with the basic requirements for installation of ACUs, such as;

# For both types of Unit:

Will as per strain.

- 1. Correct capacity of ACU for Cooling load,
- 2. Available source and correct size of power supply line
- 3. Strength of wall to hold the indoor unit,
- 4. Proper spacing between wall and indoor unit,
- 5. Appropriate installation height from ground,
- 6. Correct tilt angle of indoor unit,

# For Split-type Units:

- 7. Correct location of outdoor unit,
- 8. Proper placement of outdoor unit, and
- Right distance between indoor and outdoor unit.
   Note: Need additional extension of 12-gauge wire from the source and 20 Amps, single phase, double-pole circuit breaker for each split-type units.

This certification is issued this 31th day of January 2025 upon the request of the end-user as a requirement for procurement of the said equipment.

Certified by:

ENGR. RONELITO O. SAN JOSE Director, General Services Office