

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RE-PAINTING OF TOYOTA HI-ACE OF SLSU INFANTA (GSO)

Purchase Request No. <u>2025-04-1131</u>
Approved Budget for the Contract: <u>₽ 85,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Re-Painting of Toyota Hi-Ace of SLSU Infanta (GSO) to apply the sum of Eighty-Five Thousand Pesos Only #2 85,000.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit ITEM/S DESCRIPTION	
1	lot	SCRAPE TO METAL / REPAINTING (whole body)
		*see attached document for specifications

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, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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OMPANY NA	STATE OF THE PARTY		PR No.: 2025	-04-1131	
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EL. NO./FAX	NO.:		TIN No.:		
ERMS and CON. All entries mu Delivery perio Administratitive delivery without Warranty sha one year for t Frice validity: Suppliers requ ertificate of Tax Procurement Off	of	in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure iten or legibility written. upon 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; and date of acceptance by the end-user. beriod 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 mission of the quotation. ete specifications showing products certification, if applicable.	nted below and submit your quotation duly signed by your representative not la surement office. MARIDEL C. ZABELLA Director, Procurement Office		
7. Please indicat	e the brand fo	or each items being offered. g for this procurement isPHP 849,390.00 ITEM/S DESCRIPTION	Unit Price	Total Cost	
1	lot	SCRAPE TO METAL / REPAINTING (whole body)			
		*see attached document for specifications			
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ource of Fund elivery Period	l:	PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp	Warranty: Price Validity:	lidity are left black :	
		Conditions specified by SLSU Procurement Office.	The Young The Young	, s.	
			Printed Name/Signature/Date		
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Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

GENERAL SERVICES OFFICE

Project	Re-Painting of I unit vehicle, Toyota Hi-Ace S	GB-960
Location	SLSU Infanta	
Implementation	By Contract	
Owner .	Southern Luzon State University	*
Duration	30 working days	*

	SUMMARY			
Item	Scope of Work	Materials Cost	Labor	Total Cost
1 Lot	a Pull out all windows glass and windshield to pull out to give way for repair of the body. b. Remove all old paint of the vehicle c. Repair damage portion or tintsmith d. Apply primary paint up to new paint to new paint up to finishing e. Apply undercoat rubberized – under chasses f. Polish whole body of the vehicle			
1 qrt. 1 qrt. 30 pcs. 10 pcs. 1 ½ gal. 5 ltrs. 1 ltr. 1 ltr. 4 scht 1 pc. 1 gal.	Zincromate green - anzahl Surfacer primer - anzahl Sand paper Masking tape ¾ White urethane - anzahl Topcoat clear - anzhl Step 1 rubbing compound Step 2 rubbing compound Turtle wax Cup brush Undercoat rubberized 3m			

Prepared by-

RONELITO O. SAN JOSE
Director, General Services Office

Recommeding Approval

DR. ARVIN N. NATIVIDAD

OIC-VP Administrative and Financial Affairs

Approved by:

DR. FREDENICK T. VILLA

University President