

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF TOYOTA HI-ACE (GSO)

Purchase Request No. 2025-09-2325
Approved Budget for the Contract: £ 118,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Repair and Maintenance of Toyota Hi-Ace (GSO)</u> to apply the sum of <u>One Hundred Eighteen Thousand and Eight Hundred Pesos Only (£ 118,800.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Repair and repaint of whole body	
1	lot	Replace of floor matting	
1	set	Replacement of headlight	
1	lot	Repair of sliding door cover w/ alignment	
1	lot	Miscellaneous	

1. The quotation-n 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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REQUEST FOR QUOTATION

Office/E	nd-User:		General Services Office	Date:		
	PANY NAN					
ADDR						
TEL. N	NO./FAX N	10. :	TIN No.:			
TERMS	and CONDI	TIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Procurer	below and submit your quotation duly signed by you ment office.	ur representative not later	
2. Delin Admini delivery 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Plea 8. The	ivery period vistratitive per istratitive per y without va er year for Equi- te validity sho pliers require cate of Tax, M ement Office ders shall sub ase indicate to Approved bu	within enalties to Silid reason. be for a min uipment fro all be for a ged to submi Mayor's Perre upon submit comple the brand foudget celling.	nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. bit updated documents yearly such as G-EPS Resgistration, trmit, 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. ng for this procurement is PHP 118,800.00.	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION Repair and repaint of whole body	Unit Price	Total Cost	
	1	lot	Replace of floor matting			
	1	set	Replacement of headlight			
	1	lot	Repair of sliding door cover w/ alignment			
	1	lot	Miscellaneous			
	\vdash					
Cource	of Fund:		DDC CTC	Marranty		
Source of Fund: Delivery Period: After having carefully need & accep			PRE STF 30 DAYS ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space onditions specified by SISU Procurement Office.	Warranty: Price Validity: ve. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it		
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AEA-DDC	-1.02 F2, F	DEV A		Printed Name/Signature/Date		