

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



#### **REQUEST FOR QUOTATION**

### REPLACEMENT OF AIRCON FOR ACCOUNTING OFFICE (ACCOUNTING)

Purchase Request No. 2025-09-2341
Approved Budget for the Contract: 279,900.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Replacement of Aircon for Accounting Office (Accounting)</u> to apply the sum of <u>Seventy-Nine Thousand and Nine Hundred Pesos Only #2 79,900.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
2	set	1.5 hp split type wall mounted ACU, Inverter
		w/ installation

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, 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



**Accounting Office** 

Office/End-User:

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



Date:

## REQUEST FOR QUOTATION

	ANY NAM	IE:		PF	R No.: 202	5-09-2341
ADDRE	SS :	0 :		TIL	N No.:	
,	9.11 PAK 14	···			N NO.:	
ater than _	Please o	luote your l	owest price on the item(s) listed below, subject to the Terms & Conditions s ofin the return envelope attached herewith to the	tated below and submit your quo e Procurement office.	otation 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'sPermit, 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 79,900.00			MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
	2	set	1.5 hp split type wall mounted ACU, Inverter			
			w/ installation			
		0-				
0-	45		DDC CTF			
Source of Delivery	Period:	ed & accepto	PRE STF 30 DAYS and your General Conditions, We quote you on the item(s) at prices note above. If the	Pri	arranty: ce Validity: Period, Warranty & Pri	ce Validity are left blank.
			Conditions specified by SLSU Procurement Office.			
EA DDC	1 02 52 5	DEV. A		Printed Name/Sign	nature/Date	-
AFA-PRC-	1.02 F2, F	EV. 4				

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

PROJECT TITLE:	ACU REPLACEMENT FOR ACCOUNTING OFFICE
PROJECT LOCATION:	SLSU Main Campus
OWNER:	SLSU
MODE OF IMPLEMENTATION:	by contract
DURATION:	30 CD

SUMMARY						
ITEM	DESCRIPTION	TOTAL MATERIALS DIRECT COST	LABOR & EQUIPMENT COST	MATERIALS UNIT	TOTAL	
1	ACU					

TOTAL ESTIMATED PROJECT COST	-

PREPARED BY:

ENGR. RONELITO O. SAN JOSE

Director, General Services

REVIEWED BY:

DR. ARVIN N. NATIVIDAD

OIC VP-Administrative and Financial Affairs

APPROVED BY:

DR. FREDERICK T. VILLA

University President

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

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BILL OF MATERIALS							
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Labor & Equipment Cost	TOTAL UNIT
. ACU							
1	1.5 HP Split-type Wall Mounted ACU, Inverter, R- 32A, w/installation	2	set				
2	Safety Breaker w/ Housing 2P-30amp	2	sets				
3	THHN Electrical Wire 5.5 mm²	100	m				
	1/2" Ø Orange PVC Pipe x 3m.	10	pcs				
4	Metal Clamp 1/2"	60	pcs				
		SUE	-TOTAL	2.	-	-	#7

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

PROJECT TITLE: ACU REPLACEMENT FOR ACCOUNTING OFFICE

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

#### SCOPE OF WORKS

#### VI. Supply and Installation

f. The contractor shall demolish, supply, deliver, install, test and set to work the ACUs in the location indicated in the purchase order.

#### **GENERAL WORKS**

- 42. The contractor shall furnish all the materials, equipments, tools, apparatus, appliances, accessories, transportation, labor and supervision required for the completion of the project.
- 43. All contractors submitting proposal for this project shall first examine the site.
- 44. All works must execute strictly in accordance with current practices.
- 45. The contractor shall provide the bracket needed for the outdoor unit of the ACU.
- 46. The contractor shall cut necessary wall and floor openings for pipe/duct penetrations and embedments.
- 47. The Contractor shall be responsible for verifying location, position and sizing of power supply and connections.
- 48. 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. ARVIN M. MATIVIDAD

OJC, VP-Administrative and Financial Affairs

Approved by:

DR. FREE ERICK T. VILLA

University President