

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF FOTON AMBULANCE (GSO)

Purchase Request No. 2025-11-2938
Approved Budget for the Contract: £ 56,239.00

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 Foton Ambulance (GSO)</u> to apply the sum of <u>Fifty-Six Thousand and Two Hundred Thirty-Nine Pesos Only (# 56,239.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Replace Aircon Compressor assymbly	
1	lot	Dismantling and mounting of front dashboard	
1	lot	Front & rear aircon general cleaning	
1	lot	Electrical works (dashboard wiring harness)	
1	lot	Perform Periodic maintenance Service	
1	pcs	Aircon Compressor assymbly	
1	pcs	Aircon filter drier	
1	pcs	Front aircon expansion valve	
1	pcs	Rear aircon expansion valve	
2	kls	Freon gas	
1	bottle	Refrigerant oil	
2	cans	Cleanse	
1	pcs	Oil filter	
6	Itrs	Foton genuine oil	
1	pcs	Fuel filter	
1	pcs	Air filter (intake)	
1	pcs	Aircon tensioner	
2	cans	Brake cleaner chemical	
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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	End-User:		General Services Office	Date:	
	PANY NAM			PR No.:	2025-11-2938
ADDR	RESS :				
I EL. I	IU./FAX	10. :		TIN No.:	
than	Please o	01	owest price on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Procure	d below and submit your quotation duly signed by ement office.	your representative not later
1. All e	entries must	t be typewrite	tten or legibility written.		
2. Dem	very perioa	within	upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-		
delivery	ry without va	alid reason.			
3. War	ranty shall I	be for a min	nimum of three (3) months for Supplies & Materials;		
4. Price	ce validity she	nall be for a p	om date of acceptance by the end-user. period of sixty (60) calendar days.	MARIDEL C. ZABELLA	C
5. Supp	pliers require	red to submit	it updated documents yearly such as G-EPS Resaistration.	Director, Procurement Of	fice
Procur	ate of Tax, I	Mayor'sPern	mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation.		
6. Bidd	ders shall sub	bmit comple	ete specifications showing products certification, if applicable.		
7. Plea.	ase indicate t	the brand for	or each items being offered.		
8. Inc.	Approved be		g for this procurement isPHP 56,239.00		
Item#		Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Replace Aircon Compressor assymbly		
	1	lot	Dismantling and mounting of front dashboard		
	1	lot	Front & rear aircon general cleaning		
	1	lot	Electrical works (dashboard wiring harness)		
	1	lot	Perform Periodic maintenance Service		
	1	pcs	Aircon Compressor assymbly Aircon filter drier		
	1	pcs			
	1	pcs	Front aircon expansion valve Rear aircon expansion valve		
	2	kls	Freon gas		
	1	bottle	Refrigerant oil		
	2	cans	Cleanse		
	1	pcs	Oil filter		
	6	ltrs	Foton genuine oil		
	1	pcs	Fuel filter		
	1	pcs	Air filter (intake)		
	1	pcs	Aircon tensioner		
	2	cans	Brake cleaner chemical		
	1	lot	Miscellanous		
Source of	of Fund:		PRE STF	Warranty	
Delivery			Warranty: Price Validity:		
			30 DAYS If your General Conditions, We quote you on the item(s) at prices note above. If the spa		W. W. Martin 1 - G. halo alle 14
neans that I	concur w/ the	e Terms & Cor	inditions specified by SLSU Procurement Office.	ce of provided on the Delivery Period, Warranty & Price	e Vallatty are left blank, it
			* -		
AFA DDC	1.00.50.1	OFFICE A		Printed Name/Signature/Date	
AFA-PKC-	-1.02 F2, R	EV. 4			