

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF HYUNDAI STAREX (GSO)

Purchase Request No. <u>2025-11-2964</u>
Approved Budget for the Contract: ₽ 71,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair and Maintenance of Hyundai Starex (GSO) to apply the sum of Seventy-One Thousand Pesos Only #271,000.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1 lot		WASH OVER (whole body)	

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/End-User: General Services Office Date:								
	ANY NAM		PR No.:	PR No.: 2025-11-2964				
ADDR	100000000000000000000000000000000000000							
TEL. NO./FAX NO.:								
TERMS 1. All e 2. Delia Admini. delivery 3. War (1) one 4. Price	and CONDITION Intries must every period a stratitive period without varianty shall be year for Equipment of the shall be a shall be year for Equipment of the shall be a shall b	of	in the return envelope attached herewith to the Proceedings 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; m date of acceptance by the end-user. period of sixty (60) colendar days.	MARIDEL C. ZABELLA Director, Procurement Office				
Procure 6. Bidd 7. Plea	ate of Tax, N ement Office lers shall sub se indicate t	Mayor'sPerr upon subn mit comple he brand fo	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. for each items being offered. g for this procurement isPHP 71,000.00					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost			
	1	lot	WASH OVER (whole body)	- Oill File	Total Cost			
	9-							
Source	of Fund:		PRE STF	Warranty:				
Delivery After havin	Period:		30 DAYS ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the anditions specified by SLSU Procurement Office. .	Price Validity.	Price Validity are left blank, it			
AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Signature/Date				