



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

**REQUEST FOR QUOTATION**

**SUPPLIES AND MATERIALS FOR THE REPAIR AND REHABILITATION OF ROTC BUILDING  
IN SLSU LUCENA (LUCENA)**

**Purchase Request No. 2023-06-1452  
Approved Budget for the Contract: ₱ 235,336.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies and Materials for the Repair and Rehabilitation of ROTC Building in SLSU Lucena (Lucena)** to apply the sum of **Two Hundred Thirty-Five Thousand and Three Hundred Thirty-Six Pesos Only (₱ 235,336.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	SUPPLIES AND MATERIALS FOR THE REPAIR AND REHABILITATION OF ROTC BUILDING IN SLSU LUCENA (LUCENA)
		*please see attached documents for reference

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : [susprocurement2021@gmail.com](mailto:susprocurement2021@gmail.com)

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.

  
**Samuel T. Sacopla**  
Head, Procurement office *2021*  
Southern Luzon State University  
Lucban, Quezon  
Tel. No.: (042)540-6519



Republic of the Philippines  
**SOUTHERN LUZON STATE UNIVERSITY**  
 Lucban, Quezon  
**REQUEST FOR QUOTATION**

<b>Office/End-User:</b> SLSU Lucena	<b>Date:</b>
<b>COMPANY NAME:</b>	<b>PR No.:</b> 2023-06-1452
<b>ADDRESS :</b>	<b>TIN No.:</b>
<b>TEL. NO./FAX NO. :</b>	

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than \_\_\_\_\_ of \_\_\_\_\_ in the return envelope attached herewith to the Procurement office.

- 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) coalendar days.
  5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration,  
Certificate of Tax, Mayor's Permit, 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 is PHP 124,275.00.

**MARIDEL C. ZABELLA**  
**OIC, Procurement Office**

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	SUPPLIES AND MATERIALS FOR THE REPAIR AND REHABILITATION OF ROTC BUILDING IN SLSU LUCENA (LUCENA) *please see attached documents for reference		

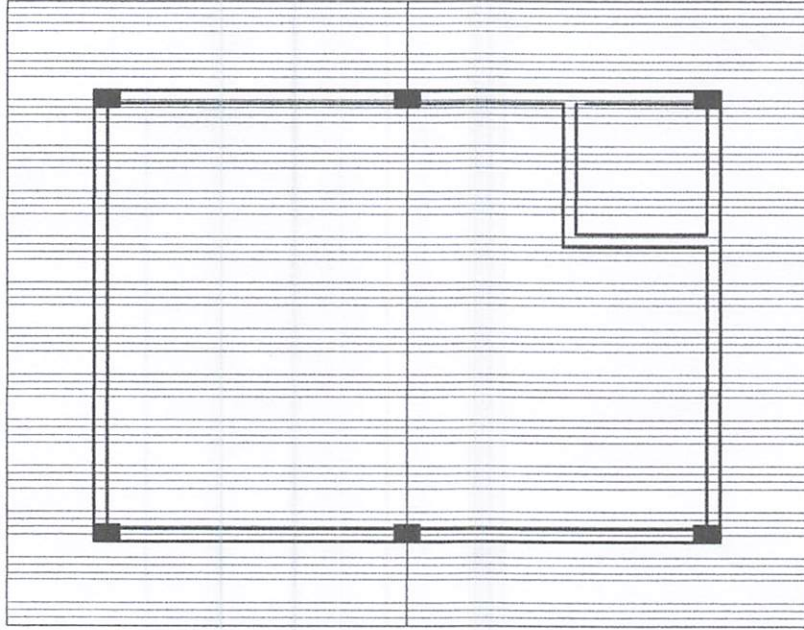
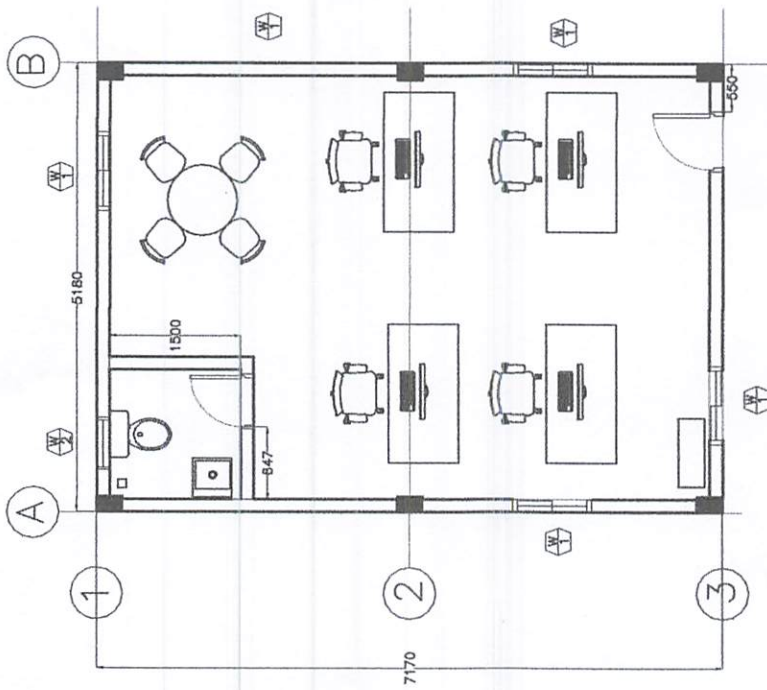
Source of Fund: \_\_\_\_\_ Warranty:  
 Delivery Period: \_\_\_\_\_ Price Validity:  
*After having carefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.*

\_\_\_\_\_  
Printed Name/Signature/Date

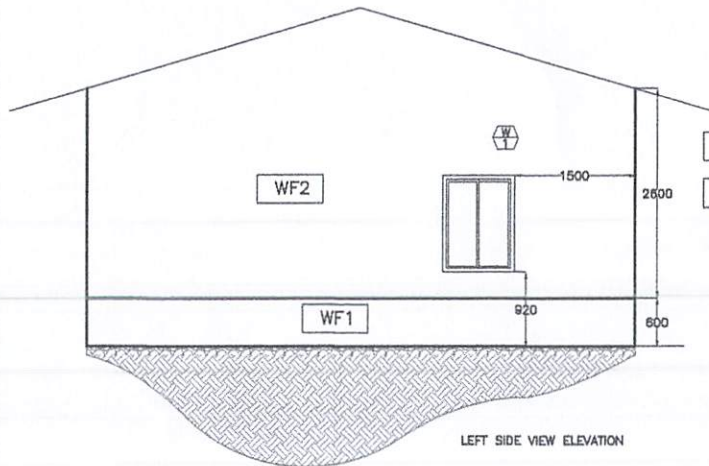
REPUBLIC OF THE PHILIPPINES  
SOUTHERN LUZON STATE UNIVERSITY  
PHYSICAL PLANT AND FACILITIES

PROJECT TITLE:	Repair and Rehabilitation of ROTC Building in SLSU Lucena						
PROJECT LOCATION:	SLSU-Lucena						
OWNER:	SLSU						
MODE OF IMPLEMENTATION:	by Administration						
DURATION:	- 0						
<b>BILL OF MATERIALS</b>							
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	TOTAL Materials DIRECT COST	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
<b>I. Masonry Works</b>							
1	CHB #4		pcs		-	-	-
2	RSB 10mmØ		pcs		-	-	-
3	Portland Cement		bags		-	-	-
4	Sand (S1)		cu.m		-	-	-
5	G.I. Wire #16		kg		-	-	-
<b>SUB-TOTAL</b>					-	-	-
<b>IV. Roofing and Metal Works</b>							
1	Pre-Painted Long span Ribbed Type 0.5mmthk (12ft) Light Green		pcs		-	-	-
2	Long span Ribbed Type 0.5mmthk (16ft) Baguio Green		pcs		-	-	-
3	G.I. C- Purlins 2"x6"x1.5mm		pcs		-	-	-
4	G.I. Pipe 3"x 6m SCH. 40		pcs		-	-	-
5	Metal Tekcrew 2 1/2"		box		-	-	-
<b>SUB-TOTAL</b>					-	-	-
<b>V. Ceiling Works</b>							
1	Fiber Cement Board 4.5mm		pcs			-	-
2	Metal Studs 2"x3"x0.8mm		pcs			-	-
3	Double Metal Furring 19mmx 50mm x0.60mm thk		pcs			-	-
4	Carrying Channel 12mmx38mmx50.6mm thk		pcs			-	-
3	Blind Rivets 5/32"x3/4"		box			-	-
<b>SUB-TOTAL</b>					-	-	-
<b>V. Doors &amp; Windows</b>							
1	Door Jamb 2"x4" for a 90cm x 210cm Wooden Panel Door		set				
2	Wooden Panel Door 90cmx210cm		set				
3	Door Jamb 2"x4" for a 60cm x 210cm Wooden Flush Door		set				
4	Wooden Flush Door 60cmx210cm		set				
5	Satin Brass Finish Door Hinges 3.5"		pairs				
6	Stainless Steel 304 Cylindrical Door Knob		set				
7	Aluminum Awning Window with 6mm thk. Glass (See Attachment for Details)		set				
8	Aluminum Sliding Window with 6mm thk glass (See attachment for Details)		set				
<b>SUB-TOTAL</b>					-	-	-
<b>V. Plumbing Works</b>							
1	Close Coupled Dual Flush Water Closet		set		-	-	-
2	Wall Hung Lavatory Glossy Finish (SIZE: 375x420x150mm) complete w/ fittings		set		-	-	-
3	Mirror (2ftx2ft)		set		-	-	-
4	Brass Faucet		set		-	-	-
5	PVC Pipe 1/2" (Blue)		pcs		-	-	-
6	PVC Elbow 1/2" (Blue)		pcs		-	-	-
7	PVC Pipe 2" (Orange)		pcs		-	-	-
8	PVC Elbow 2" (Orange)		pcs		-	-	-
9	Stainless Steel 304 Floor Drain (100mmx100mm)		pcs		-	-	-
10	PVC Cement (200cc)		cans		-	-	-
<b>SUB-TOTAL</b>					-	-	-

<b>V. Electrical Works</b>							
1	T8 LED Light Bulb 18W (w/ Case)		set				
2	LED Light Bulb 9W		set				
3	THHN Wire 2.00mm2		lm				
4	THHN Wire 3.5mm2		lm				
5	2-Gang Switch Pole		pcs				
6	1-Gang Switch Pole		pcs				
6	2-Gang Plug Socket		pcs				
7	PVC Mouldings 3/4"		pcs				
8	Electrical Tape 19mm		pcs				
9	Utility Box		pcs				
10	Junction Box		pcs				
<b>SUB-TOTAL</b>				-	-	-	-

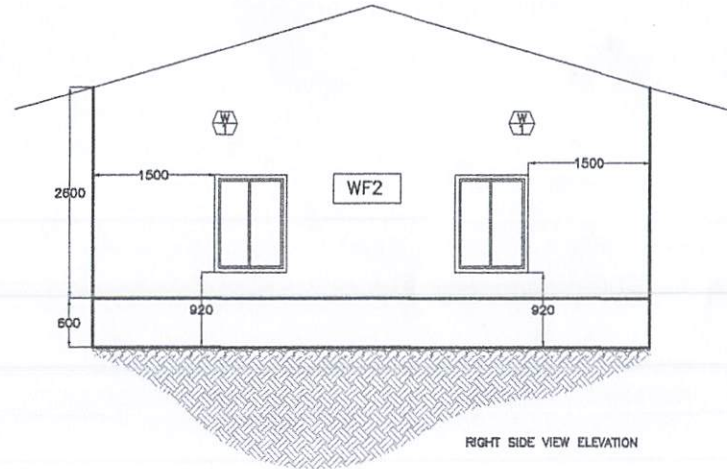


PROJECT TITLE Repair and Rehabilitation of ROTC BLDG in LORON, SOUTHWEST CAMPUS, BRACDA, LUBAOGAN	PREPARED BY: MARK RONALDO S. SANJACK ARCHITECT	REVIEWED BY: ENGR. MELVIN M. SANCHEZ REGISTERED PROFESSIONAL ARCHITECT	RECOMMENDING APPROVAL DR. FREDERICK T. VILLA REGISTERED PROFESSIONAL ARCHITECT	APPROVED BY:	SHEET NO. A-1
				 APPROVING AUTHORITY DIRECTOR PRESIDENT	
SHEET CONTENTS:					

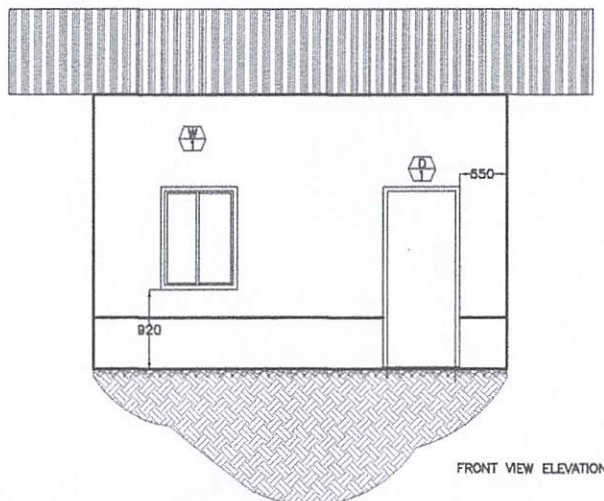


LEFT SIDE VIEW ELEVATION

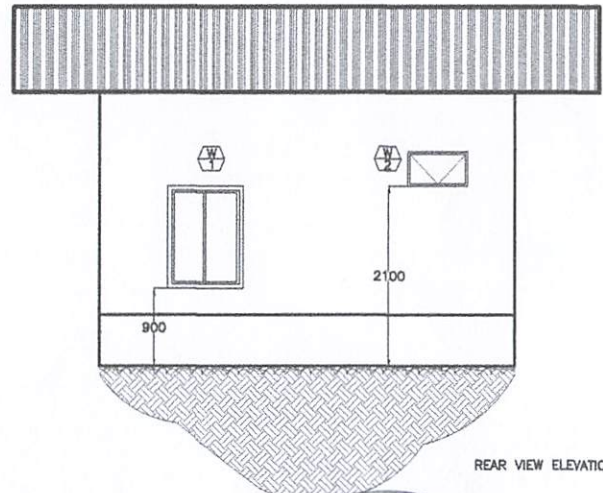
- WF1 Metal Wall Cladding
- WF2 Masonry w/ Plaster Finish
- F.F.L.



RIGHT SIDE VIEW ELEVATION





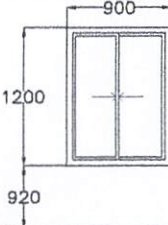
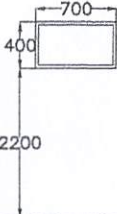
FRONT VIEW ELEVATION



REAR VIEW ELEVATION

	<p>PROJECT TITLE Repair and Rehabilitation of ROTC BLDG in SLSU Lucena</p> <p>ADDRESS: MANU MAN CAMPUS, BLDG. KILAPULUBAN, QUEZON</p>	<p>PREPARED BY: ENGR. RONELITO O. SAN JOSE HEAD, PHYSICAL PLANT FACILITIES</p>	<p>REVIEWED BY: ENGR. MELVIN A. MAKIPAGAY DIRECTOR, PLANNING &amp; DEVELOPMENT OFFICE, ARCHITECTURE</p>	<p>RECOMMENDING APPROVAL: DR. FREDERICK T. VILLA VP, ADMINISTRATION AND FINANCIAL AFFAIRS</p>	<p>APPROVED BY: DR. DORACIE B. ZOLETA-NANTES UNIVERSITY PRESIDENT</p>	<p>SHEET CONTENTS:</p>	<p>SHEET NO. A-1</p>
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### DOOR & WINDOW SCHEDULE

	
Door Tag: _____	Door Tag: D-2
Door Type : Wooden Panel Door	Door Type : Wooden Flush Door
Quantity: 1 set (90cmx210cm)	Quantity: 1 set (60cmx210cm)
	
Window Tag: W-1	Window Tag: W-2
Window Type: Sliding Window	Window Type: Awning Window
Quantity: 5 sets	Quantity: 1 set

	PROJECT TITLE Repair and Rehabilitation of ROTC BLDG In SLSU Lucena	PREPARED BY:  ENGR. RONEITO O. SAN JOSE <small>HEAD ARCHITECT OF ROTC BLDG</small>	REVIEWED BY:  ENGR. BENJAMIN MARKPAGAY <small>SENIOR ARCHITECT</small>	RECOMMENDING APPROVAL:  DR. FREDERICK T. VILLA <small>VP - ACADEMIC AFFAIRS AND FINANCIAL AFFAIRS</small>	APPROVED BY:  DR. DORACIE R. ZULETA-NANTES <small>UNIVERSITY PRESIDENT</small>	SHEET CONTENTS: _____ _____ _____ _____	SHEET NO. A-1
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