

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PEST AND TERMITE CONTROL OF SCHOOL AND ACADEMIC BUILDING IN SLSU CAMPUS (PPF)

Purchase Request No. 2023-08-1728
Approved Budget for the Contract: £ 198,276.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Pest and Termite Control of School and Academic Building in SLSU Campus (PPF)</u> to apply the sum of <u>One Hundred Ninety-Eight Thousand and Two Hundred Seventy-Six Pesos Only (\$\mathbb{P}\$ 198,276.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Pest &Termite Control and Academic Buildings in SLSU Campus

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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement2021@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.

Maridel C. Zabella

OIC, 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/En	d-User:		Physical Plant and Facilities	Date:	
COMPA	MAN YN	E:		PR No.:	2023-08-1728
ADDRE	ss :				
TEL. N	O./FAX N	0. :		TIN No.:	
1. All a 2. Deli Admin deliver 3. Wa (1) one 4. Pric 5. Sup Certifi Procur 6. Bid 7. Ples	and CONDI entries must ivery period istratitive pu y without vo reanty shall e year for Eq e validity sh pliers requir cate of Tax, ement Offic ders shall su ase indicate	TIONS be typewri within enalties to S alid reason be for a min uipment fro all be for a red to subm Mayor'sPer e upon subi bmit compl the brand f	west price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the in the return envelope attached herewith to the upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-the interval of three (3) months for Supplies & Materials; on date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quatation. ete specifications showing products certification, if applicable. for each items being offered PHP 198,276.00	ated below and submit your quotation duly si e Procurement office. MARIDEL C. ZA OIC, Procuremen	BELLA
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost
Delivery After havin	g carefully ne		Pest & Termite Control and Academic Buildings in SLSI and Academic Buildings in SLSI and SLSI	Warranty:	
				Printed Name/Signature/	Date
AFA-PRC	1.02 F2, F	REV. 4			

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

PROJECT TITLE:	Pest & Termite Control of School and Academic Buildings in SLSU Campus
PROJECT LOCATION:	SLSU Main Campus & SLSU-Ayuti Campus
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Contract
DURATION:	3 calendar days for 4 Pest & termite control workers

	BILL OF MATER	IALS			
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Materials Cost
. PEST &	TERMITE CONTROL				
1	College of Allied Medicine	1	lot	***************************************	
2	College of Arts & Sciences	1	lot		
3	College of Administration, Business, Hospitality & Accountancy	1	lot	-	
4	College of Teacher Education	1	lot		
5	College of Industrial Technology	1	lot		
6	College of Engineering	1	lot		
7	College of Agriculture	1	lot		
8	Gomburza Building	1	lot		
9	Administration Building	1	lot		
10	MIS-ICT Building	1	lot		
11	SLSU Library	1	lot		
12	Gymnasium	1	lot		
13	Laboratory High School	1	lot		
14	Juan Luna, S& T and Senior High School Bldg	1	lot	*	
				SUB-TOTAL	-



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



PROJECT TITLE: PROJECT LOCATION: OWNER: MODE OF IMPLEMENTATION:		Pest & Termite Control of School and Academic Buildings in SLSU Campu												
		SLSU Main Campus & SLSU-Ayuti Campus Southern Luzon State University by Contract												
								DURATION:		3 calendar days for 4 Pest & termite control workers				
										5	SUMMARY			
			SUMMAKY											
ITEM	DES	CRIPTION	MATERIALS	LABOR AND EQUIPMENT	TOTAL COST									
ITEM	DES	CRIPTION	MATERIALS COST		TOTAL COST									
ITEM	DES		The state of the s	EQUIPMENT	TOTAL COST									
ITEM			COST	EQUIPMENT COST	TOTAL COST									
ITEM		ntrol	COST -	EQUIPMENT COST	TOTAL COST									
ITEM		ntrol	TOTAL ESTIMATED	EQUIPMENT COST	TOTAL COST									
ITEM		ntrol	TOTAL ESTIMATED ONTINGENCIES AND CONTRAC	EQUIPMENT COST DIRECT COST MISC. (OCM)	TOTAL COST									



Republic of the Philippines Southern Luzon State University PHYSICAL PLANT AND FACILITIES



Project: Pest & Termite Control of Schhols and Academic Bldg in SLSU Location: SLSU-Main Campus & SLSU-Ayuti Campus, Lucban, Quezon

Implementation: by Contract

Duration: 3 calendar days for 4 Pest Termite Control workers

SCOPE OF WORKS

I. Pest & Termite Control

 a. Contractor must provide 4 workers or more to finish the project within 4 calendar days or less.

 b. School Buildings and offices mentioned on the purchase order are subjected for Pest & Termite Control

c. Aside from Termite Control, other pests such as snakes, mice and such are also included in the Contract.

PREPARED BY:

RONELTO O. SAN JOSE, PME Head, Physical Plant and Facilities

RECOMMENDING APPROVAL:

DR. FREDERICK T. VILLA
VP, Administration and Financial Affairs

REVIEWED BY:

ENGR. MELVIN A. WAKIPAGAY

Director, Planning and Development Office (Infrastructure)

APPROVED BY:

DR. DORACIAS. ZOLETA-NANTES