



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

CONSTRUCTION OF CONCRETE ELECTRICAL POST (POLILLO)

Purchase Request No. 2023-09-1942
Approved Budget for the Contract: ₱ 55,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for Construction of Concrete Electrical Post (Polillo) to apply the sum of Fifty-Five Thousand Pesos Only (₱ 55,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Construction on Concrete Electrical Post

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 : slsuprocedure2021@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. Zaballa
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/End-User: **SLSU Polillo** Date: _____
 COMPANY NAME: _____ PR No.: **2023-09-1942**
 ADDRESS: _____ TIN No.: _____
 TEL. NO./FAX NO.: _____

later than _____ of _____ 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 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).
Administrative 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 Registration, 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 ceiling for this procurement is PHP 55,000.00

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

Item #	Qty.	Unit	ITEMS DESCRIPTION	Unit Price	Total Cost
	1	lot	Construction on Concrete Electrical Post		

Source of Fund: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided 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
 Planning and Development Office
 Lucban, Quezon

PROJECT TITLE: Construction of Concrete Electrical Post
 PROJECT LOCATION: SLSU Polillo Campus, Polillo
 OWNER : Southern Luzon State University
 ABC: P
 PROJECT DURATION: 30 CD
 PROJECT BRIEF DESCRIPTION : Construction of Concrete of Electrical Post at SLSU Polillo Campus

SUMMARY

ITEM	DESCRIPTION	COST OF MATERIALS	COST OF LABOR AND EQUIPMENT	TOTAL
I	General Works			
II	Earthworks			
III	Concrete Reinforced Works/Form Works			
IV	Electrical Works			
		TOTAL ESTIMATED DIRECT COST P		
		OVERHEAD, CONTINGENCIES & MISC. (DCM) P		
		CONTRACTOR'S PROFIT P		
		VALUE ADDED TAX (VAT) P		
		TOTAL PROJECT COST P		
INDIRECT COST				



PROJECT TITLE: Electrical Pole for Metering
 PROJECT LOCATION: SLSU Polillo Campus, Polillo
 OWNER : Southern Luzon State University
 MODE OF IMPLEMENTATION : by Contract
 PROJECT DURATION: 30 CD
 PROJECT BRIEF DESCRIPTION : Construction of Concrete Electrical Post for Electrical Metering

BILL OF MATERIALS

I. General Works (General Requirements)			
Quantity	Unit	Description	Total Cost
1	lot	Mobilization / Demobilization	
			Sub - Total P

II. Earthworks			
Quantity	Unit	Description	Total Cost
	cu.m.	Earthfill/backfill incl. compaction	
	cu.m.	Excavation	
			Sub - Total P

III. Reinforced Concrete Works/Form Works			
Quantity	Unit	Description	Total Cost
	bags	Cement	
	cu.m	Gravel	
	cu.m	Sand	
	pcs	16mmØ RSB,m	
	pcs	12mmØ RSB,m	
	kg	Tie-Wire	
1	lot	Consumables	
			Sub - Total P

IV. Electrical Works			
Quantity	Unit	Description	Total Cost
	pcs	Weather Head Cap (1")	
	pcs	32mm PVC Pipe, 3m	
	pcs	Meter Base (Class 100)	
	set	3/8 in dia Galvanized Steel Rod	
	set	ECB 100AT	
1	lot	PVC Connectors	
1	lot	Consumables	
			Sub - Total P



CONSTRUCTION OF CONCRETE ELECTRICAL POST

PROFESSIONAL ELECTRICAL ENGINEER

PROJECT TITLE

PLANNED BY

HEAVED BY

RECOMMENDED APPROVAL

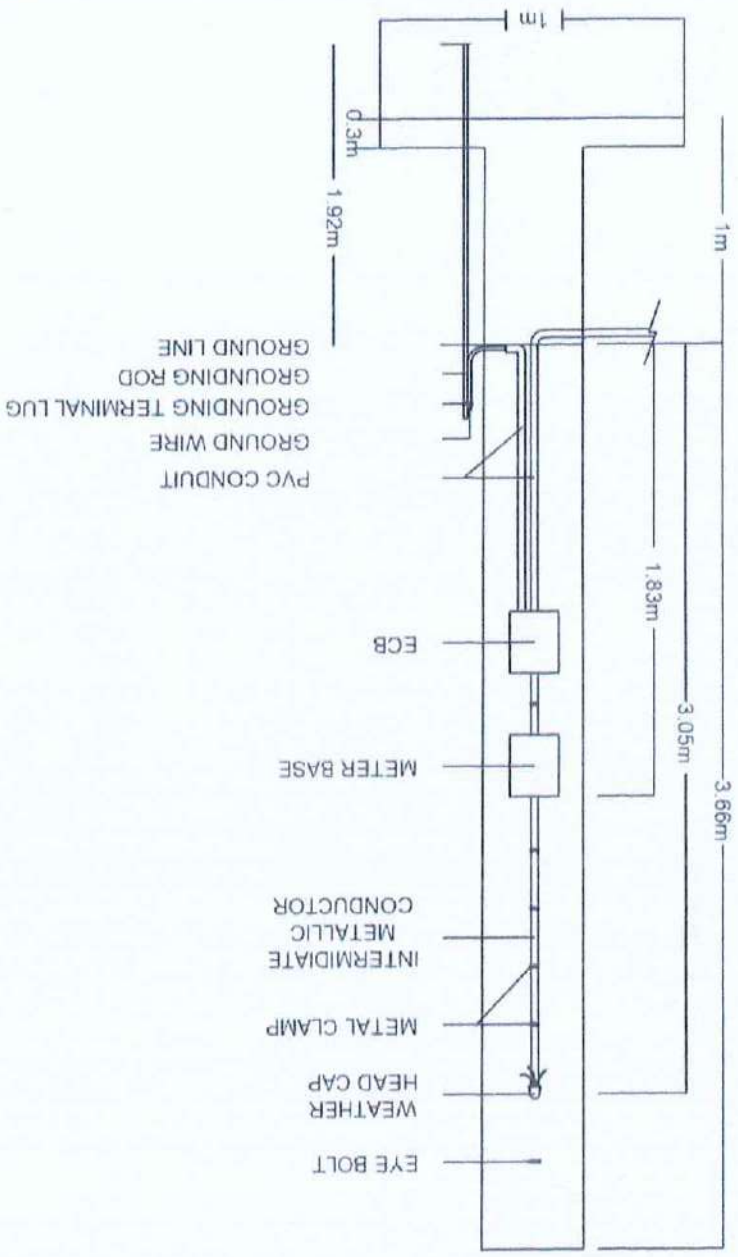
ENGR. MELINDA MARIKAPAY

DOKA B. ZOIFTA NANTES, PH.D.

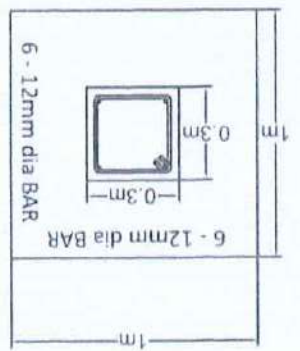
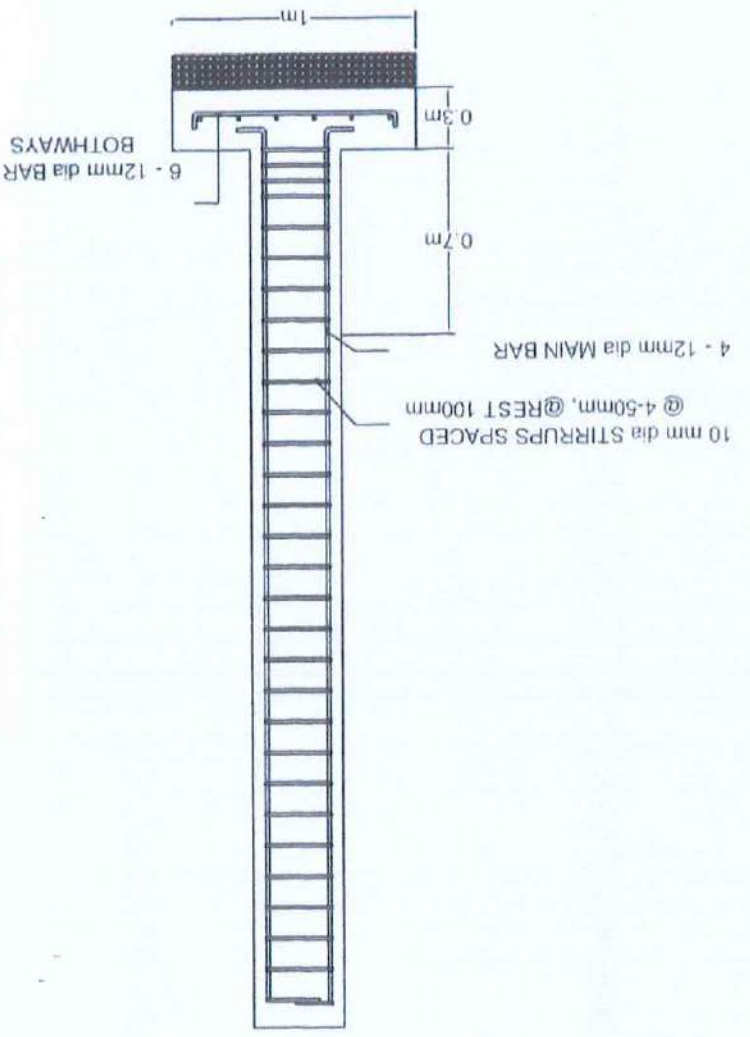
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TO PANEL BOARD



TYPICAL SECTION OF COLUMN/FOOTING
SCALE: NTS



SHEET NO. E-01

APPROVED BY

SHEET CONTENTS

PROJECT TITLE: Construction of Concrete Electrical Post

PROJECT LOCATION: SLSU Polillo Campus, Polillo

OWNER: Southern Luzon State University

MODE OF IMPLEMENTATION: By Contract

PROJECT DURATION: 30 CD

SCOPE OF WORKS

I. GENERAL WORKS/EARTHWORKS

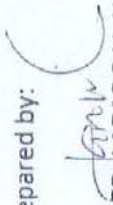
- Mobilization and Demobilization
- Safety Program and Policy
- Excavation and Backfilling in the area
- Excavation of required depth of the foundation

II. ELECTRICAL CONCRETE POST


- Construction of concrete footing and concrete pedestal, following NSCP standard.
- Supply and installation of Eyebolts
- Supply and installation of IMC pipes and Weather Head Cap
- Supply and installation/Wall Mounting of Meter base
- Supply and installation/Wall Mounting of ECB
- Supply and installation of Galvanized Steel Rod (Grounding)

OP-PLN-2.01F2, Rev.1

Prepared by:


ENGR. LAZARO V. NIALLA
Asst. Planning Engr.

Recommending Approval:


ENGR. MELVIN A. MAKIPAGAY
Director, Planning and Development Office
Infrastructure Development

Approved by:


DORACIE B. ZOLETA-WANTES, Ph.D.
University President

