



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND MAINTENANCE OF BUILDINGS AT SATELLITE CAMPUSES (PPF)

Purchase Request No. 2023-11-2245
Approved Budget for the Contract: ₱ 676,723.89

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Materials for Repair and Maintenance of Buildings at Satellite Campuses (PPF)** to apply the sum of **Six Hundred Seventy-Six Thousand Seven Hundred Twenty-Three and 89/100 Only (₱ 676,723.89)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
		I. Roofing Works
24	pcs	Pre-Painted Long Span Corrugated Baguio Green 0.5mmthk (23ft long)
24	pcs	Pre-Painted Long Span Ribbed Type Baguio Green 0.5mmthk (14ft)
11	pcs	Pre-Painted Long Span Corrugated Baguio Green 0.5mm thk (24ft long)
24	pcs	Pre-Painted Long Span Corrugated Baguio Green 0.5mmthk (14ft long)
2	pcs	Pre-painted Red Long Span Ribbed Type 0.5mm (8ft long)
4	pcs	Pre-painted Red Long Span Ribbed Type 0.5mm (17ft long)
30	pcs	Pre-painted (Baguio green) Long Span Ribbed Type 0.5mm thk (17ft long)
15	pcs	Pre-Painted Baguio Green Ridge Roll GA 24 0.4mm thk (8ft long)
39	pcs	Stainless Steel Plainsheet 4'x8'x0.8mm
20	box	Metal Tekscrew 2 1/2"
10	box	Tekscrew 2 1/2" (for Wood)
7	box	Blind Rivets 5/32"x3/4"
2	pcs	Metal Drill Bit 5/32"
52	pcs	C-Purlins 2"x6"x2.0mm (G.I.)
15	pcs	C-Purlins 2"x4"x2.0mm (G.I.)
40	kgs	Welding Rod 6013
5	pcs	Cutting Disc 4"
2	kgs	Concrete Nail 2"
		II. Ceiling Works
4	box	Blind Rivets 1/8"x3/4"
11	box	Blind Rivets 5/32"x3/4"
3	pcs	Masonry Drill Bit 5/32"
5	pcs	Metal Drill Bit 1/8"
4	pcs	Masonry Drill Bit 1/8"

10	pcs	Cutting Disc 4"
6	kgs	Fiber Cement Board Nail 1 1/2"
22	pcs	Metal Studs 70mmx32mmx0.5mmthk
		III. Painting Works
14	bags	Skimcoat, Superfine White (20kgs)
10	tins	Flat Latex White
2	gal	Flat Latex White
6	tins	Semi-Gloss Latex (White)
2	tins	Elastomeric Waterproofing (Milk)
4	gal	Elastomeric Waterproofing (Choco Brown)
1	gal	Quick Drying Enamel (Mahogany)
2	gal	Quick Drying Enamel (Ivory)
19	gal	Epoxy Primer Gray w/ catalyst
22	ltr	Elastomeric Sealant
29	pcs	Paint Roller #4
14	pcs	Paint Roller #4 Filler
14	pcs	Paint Brush 2"
14	sq.ft	Sand Paper #100
10	pcs	Putty Scraper 4" (w/o handle)
		IV. Carpentry Works
12	pcs	Marine Plywood 1/2"
2	kgs	Finishing Nail 1 1/2"
		V. Electrical Works
34	set	T8 LED 18W Light w/ case
1	box	THHN/ THWN 3.5mm ² x 150m
1	box	THHN/ THWN 2.0mm ² x 150m
10	pcs	Plastic Mouldings 3/4"x8ft
12	pcs	PVC Utility Box 2"x4"
10	pcs	Electrical Tape 19mmx4m
9	pcs	3-Gang Switch Pole
8	pcs	2-Gang Outlet
1	roll	Flexible Hose 1/2"x50m

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 : slsuprocedurement2021@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/End-User:	Physical Plant and Facilities	Date:	
COMPANY NAME:		PR No.:	2023-11-2245
ADDRESS :			
TEL. NO./FAX NO.:		TIN No.:	

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

- All entries must be typewritten or legibility written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Suppliers required to submit updated documents yearly such as G-EPSS Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
- Bidders shall submit complete specifications showing products certification, if applicable.
- Please indicate the brand for each items being offered.
- The Approved budget ceiling for this procurement is PHP 676,723.89.

MARIDEL C. ZABELLA
OIC, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			I. Roofing Works		
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PAGE 1 OF 2					

Source of Fund:	Warranty:
Delivery Period:	Price Validity:
<p><i>After having carefully read and 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.</i></p>	

Printed Name/Signature/Date



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PAGE 2 OF 2					

Source of Fund:	Warranty:
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Printed Name/Signature/Date