Lucban, Quezon Tel. No.: (042)540-6519

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE MATERIALS FOR PAINTING AND WATERPROOFING WORKS OF SLSU MAIN CAMPUS (PPF)

Purchase Request No. 2024-02-0448
Approved Budget for the Contract: £ 354,867.00

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 Materials for Painting and Waterproofing Works of SLSU Main Campus (PPF) to apply the sum of Three Hundred Fifty-Four Thousand and Eight Hundred Sixty-Seven Pesos Only #2 354,867.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		PAINTING MATERIALS	
15	bags	Skimcoat (Superfine, White) 20kgs	
5	tins	Flat Latex (White)	
10	tins	Semi-Gloss Latex (White)	
22	tins	Elastomeric Waterproofing (Cool Water)	
4	tins	Elastomeric Waterproofing (Milk)	
14	tins	Elastomeric Waterproofing (Asian Green)	
10	tins	Roofgard (Baguio Green)	
5	gal	Quick Dry Enamel (White)	
5	gal	Quick Dry Enamel (Black)	
5	gal	Masonry Putty	
5	gal	Glazing Putty	
3	gal	Automotive Lacquer (White)	
6	ltr	Lacquer Thinner	
10	ltr	Epoxy Primer (Gray) w/ Catalyst	
12	pcs	Paint Brush #2	
18	pcs	Paint Roller #4	
22	pcs	Paint Roller #4 Filler	
		Waterproofing Materials	

10	pcs	Silicone Sealant
20	ltr	Elastomeric Sealant
8	gal	Cementitious Waterproofing

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 CZABELLA

Head, 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

		REQUEST FOR QUOTATI	ON			
Office/End-User	:	Physical Plant and Facilities	Date:			
COMPANY NA			PR No.	2024	-02-0448	
ADDRESS	:					
TEL. NO./FAX	NO.:		TIN No.	:		
Please	quote your lo	west price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ted below and submit your quotation du e Procurement office.	ly signed by you	ur representative not	
2. Delivery period Administratitive p delivery without v 3. Warranty shall (1) one year for Ec 4. Price validity sli 5. Suppliers required Certificate of Tax, Procurement Offic 6. Bidders shall sl 7. Please indicate 8. The Approved in the state of the	t be typewritt within enalties to Se alid reason. be for a mini pulpment fron hall be for a p red to submit Mayor'sPerm se upon subm ubmit complet the brand fo budget celling	ten or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable, r each items being offered. for this procurement isPHP 354,867.00	MARIDEL C. ZABELLA Head, Procurement Office			
Item # Qty.	Unit	ITEM/S DESCRIPTION	Uni	t Price	Total Cost	
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- 10		Waterproofing Materials				
10	pcs	Silicone Sealant				
20	Itr	Elastomeric Sealant				
8	gal	Cementitious Waterproofing				
	-					
	: need & accepto	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warran Price V e space of providec on the Delivery Period,	alidity:	e Valldity are left blank, it	
neans that I concur w/	the Terms & Co	onditions specified by SLSU Procurement Office.			_	
VEV DDC 1 03 E3	-		Printed Name/Signatu	re/Date		