

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

#### REQUEST FOR QUOTATION

## CONSTRUCTION OF DOUBLE WALL PARTITION AT ROOM 308 CAS BLDG. (CAS)

Purchase Request No. <u>2024-02-0452</u> Approved Budget for the Contract: <u>₽ 56,390.25</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Construction of Double Wall Partition at Room 308 CAS Bldg. (CAS)</u> to apply the sum of <u>Fifty-Six Thousand Three Hundred Ninety Pesos and 25/100 Only (£ 56,390.25)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Construction of Double Wall Partition of Room 308 CAS Bldg

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: <u>slsuprocurement2021@gmail.com</u>

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
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 QUOTA	TION		
Office/Er	nd-User:		CAS	Date:		
COMP	ANY NAN	IE:		PR No.:	2024	1-02-0452
ADDRE	ESS :					
TEL. N	O./FAX N	0. :		TIN No.:		
TERMS of 1. All en	and CONDITI	ONS te typewritte	est price on the item(s) listed below, subject to the Terms & Conditions st in the return envelope attached herewith to the P en or legibility written. upon conforme of the approved Purchase Order (P.O).		igned by your	representative not later
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) calendar 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 isPHP 56,390.25			Head, Procure	ARIDEL C. ZABELLA d, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Price	Total Cost
	1	lot	Construction of Double Wall Partition of Room 308 CAS I	Bidg		
			*see attached document for reference			
			See accorded document to reference			
-						
Delivery	of Fund: Period:	ed & accepted	i your Genaral Conditions, We quote you on the item(s) at prices note above. If	Warranty Price Va  the space of providec on the Delivery Period. Wa	lidity:	Validity are left blank it
			nditions specified by SLSU Procurement Office.	The second secon		
				Printed Name/Signature	/Date	-
AFA-PRC-	-1.02 F2, F	REV. 4		Frinted Name/Signature	Date	

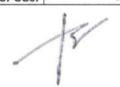


#### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY PHYSICAL PLANT AND FACILITIES



PROJECT TITLE:	Construction of Double Wall Partition at Room 308 CAS Bldg
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PROJECT LOCATION:	SLSU-Main Campus Lucban, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	8 working days for 2 Carpenter, 1 Painter, 1 Electrician, 1 Helper

ITEM	DESCRIPTION	TOTAL DIRECT	(OCM/VAT)	MATERIALS UNIT	EQUIPMENT COST	TOTAL
9	Carpentry Works	-	-	-	-	-
11.	Painting Works	-	-	-	*	-
III	Doors		_	-	-	-
IV	Electrical Works	T	-	-	in in	-



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

PROJECT TITLE: Construction of Double Wall Partition at Room 308 CAS Bldg						
PROJECT LOCATION:	\$L\$U-Main Campus Lucban, Quezon					
OWNER:	Southern Luzon State University					
MODE OF IMPLEMENTATION:	MODE OF IMPLEMENTATION: by Administration					
DURATION:	8 working days for 2 Carpenter, 1 Painter, 1 Electrician, 1 Helper					

BILL OF MATERIALS							
ITEM	DESCRIPTION	Qly	Unit	Materials Direct Cost	TOTAL Materials DIRECT COST	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
І. Сатре	ntry Works						
	(Fiber Cement Board 4.5mm thk (4'x8')	15	pes		T		· · · · · · · · · · · · · · · · · · ·
2	Metal Studs GA. 20 50mmx100mmx3m	30	pcs				
3	Metal Drill Bit 1/8"	5	pcs		[		
4	Masonry Drill Bit 1/8"	2	pcs				
- 5	Blind Rivets 1/8"x3/4"	1	box				
6	Culting Disc 4"	3	pcs				
<del>v. k. i vi</del>		ZUB	-YOTAL	•	•	-	-
ii. Palnii	ng Works						
1	Skimcoal, superfine white (20kg)	!	bag				
. 2	Flat Latex White		tin				
3	Elastomeric Waterproofing (Milk)		lin	<del></del>	<u></u>		
4	Elastometic Waterproofing (Chocolate Brown)	1	gal				
5	Paint Roller 4"	2	pcs				
6	Paint Brush 2"	2	pcs	•			
7_	Sand Paper #100	3	sq.ff				
		SUB	-TOTAL	-	-	- ]	-
III. Door	1				<u> </u>	•	
· 1·	Wooden Door Jamb 2'x4"	. 1	set				-
2	Wooden Flush Door 80cmx210cm	1	set				
3	Brass Hinges 4"x4" (2pcs per box)	2	рох				
4	Heavy Duty Cylindrical Door Knob S/S	1	set				
		SUB	-TOTAL	-	•	-	-
IV. Elect	rical Works					<u> </u>	
1	THHN/THWN Wire 3.5mm2	1	box				
· 2·	Plastic Moulding 3/4"x8ft	· 10	pcs	·	<del> </del>		
3	Flexible Hose 1/2" (50m/roll)	0.5	roll	<u> </u>	1		
4	2-Gang Convinience Outlet	5	set			<u>"</u>	
5	Electrical Tape 19mm	2	pcs				
		SUB	-TOTAL		-	-	





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



Project: Construction of Double Wall Partition at Room 308 CAS Bldg

Location: SLSU Main Campus, Lucban, Quezon

Implementation: by Administration

Duration: 8 working days for 2 Carpenter, 1 Painter, 1 Electrician, 1 Helper

## SCOPE OF WORKS

#### 1. Carpentry Works

- Physical Plant and Facilities must provide 2 carpenters and 1
- · Supply of materials for carpentry works as stated on the bill of materials (by supplier)
- 4 days is expected to finish this activity.
- Scaffolding (H-Frame, Cross brace, etc.) must be provided as well.

#### II. **Painting Works**

- Supply of materials for painting works as stated on the bill of materials (by supplier)
- Painting Works must include painting of newly repaired ceiling, platform and repainting of interior walls.
- Physical Plant and Facilities must provide 1 Painter and 1 Helper.

#### III. Doors

Supply of materials for door works as stated on the bill of materials (by supplier)

#### IV. **Electrical Works**

- Realignment of new electrical Layout.
- Replacement of new LED Tube Lights, Switch Poles and Outlets.
- Physical Plant and Facilities must provide 2 Electricians

PREPARED BY

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

Director, Planning and Development Office (Infrastructure)

RECOMMENDING APPROVAL:

DR. FREDERICK VILLA

VP, Administration and Financial Affairs

REVIEWED B

DATOR

OIC - University President