



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. 2024-02-0452

Approved Budget for the Contract: ₱ 56,390.25

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Construction of Double Wall Partition at Room 308 CAS Bldg. (CAS)** to apply the sum of **Fifty-Six Thousand Three Hundred Ninety Pesos and 25/100 Only (₱ 56,390.25)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, 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, 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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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:	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

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SUMMARY

ITEM	DESCRIPTION	TOTAL DIRECT COST	INDIRECT COST (OCM/VAT)	MATERIALS UNIT COST	LABOR & EQUIPMENT COST	TOTAL
I	Carpentry Works	-	-	-	-	-
II.	Painting Works	-	-	-	-	-
III	Doors	-	-	-	-	-
IV	Electrical Works	-	-	-	-	-
				-	-	
TOTAL ESTIMATED PROJECT COST						-

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BILL OF MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	TOTAL Materials DIRECT COST	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
I. Carpentry Works							
1	Fiber Cement Board 4.5mm thk (4'x8')	15	pcs				
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	Cutting Disc 4"	3	pcs				
SUB-TOTAL				-	-	-	-
II. Painting Works							
1	Skimcoat, superfine white (20kg)	1	bag				
2	Flat Latex White	1	lin				
3	Elastomeric Waterproofing (Milk)	1	lin				
4	Elastomeric Waterproofing (Chocolate Brown)	1	gal				
5	Paint Roller 4"	2	pcs				
6	Paint Brush 2"	2	pcs				
7	Sand Paper #100	3	sq.ft				
SUB-TOTAL				-	-	-	-
III. Doors							
1	Wooden Door Jamb 2"x4"	1	set				
2	Wooden Flush Door 80cmx210cm	1	set				
3	Brass Hinges 4"x4" (2pcs per box)	2	box				
4	Heavy Duty Cylindrical Door Knob S/S	1	set				
SUB-TOTAL				-	-	-	-
IV. Electrical Works							
1	THHN/THWN Wire 3.5mm2	1	box				
2	Plastic Moulding 3/4"x8ft	10	pcs				
3	Flexible Hose 1/2" (50m/roll)	0.5	roll				
4	2-Gang Convenience Outlet	5	set				
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

I. Carpentry Works

- Physical Plant and Facilities must provide 2 carpenters and 1 helper.
- 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

REVIEWED BY:

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

RECOMMENDING APPROVAL:

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

APPROVED BY:

DR. NILDO H. DATOR
OIC - University President