

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR REHABILITATION OF PERIMETER FENCE IN BOTANICAL GARDEN (MBFPCU)

Purchase Request No. <u>2024-01-0358</u>
Approved Budget for the Contract: <u>₽</u> 66,470.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Rehabilitation of Perimeter Fence in Botanical Garden (MBFPCU</u>) to apply the sum of <u>Sixty-Six Thousand and Four Hundred Seventy Pesos Only (£ 66,470.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		nit ITEM/S DESCRIPTION		
1	lot	Rehabilitation of Perimeter Fence in Botanical Garden		

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 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

Office/	End-U	ser:		MBFPCU	Date:		
COM	PANY	NAME:			PR No	o.: 202	24-01-0358
ADDI	RESS	:					
TEL.	NO./F	AX NO.	:		TIN N	lo.:	
1. All 2. De Admir delive 3. Wo (1) on 4. Pri 5. Suj Certifi Procu 6. Bio	IS and Co entries elivery pe nistratiti ery withour arronty : he year fi ice validi ppliers r ficate of trement dders she ease indi	ONDITION. must be ty priod within tive penaliti- nut valid in shall be for required to Tax, Mayo Office upo all submit facte the be	ypewritter in ies to Sec. reason. r a minim e for a per e for a per to submit u or'sPermit on submis complete	west price on the item(s) listed below, subject to the Terms & Conditio of	to the Procurement office.	C. ZABELLA	
Item #	# T G	ty.	Unit	ITEM/S DESCRIPTION		Init Price	Total Cost
		_	lot	Rehabilitation of Perimeter Fence in Botanical Gard	den		
	-						
	-						
	-	_					-
	+-	_					-
	-	-					-
	_	_					
_	+	_					
	+-	-					
	+	-					
	+	_					
	+-						+
	+-	-					-
	-	_					-
	-	-					-
	+	-					-
	+						-
Source	e of Fu	ind.			l Warra	antv.	
Salas Sant	ery Per					anty. Validity:	
1100000			& accenter	d your Genaral Conditions, We quote you on the item(s) at prices note above.			Price Validity are left blank
				onditions specified by SLSU Procurement Office.	g and space of provided on the Delivery Peth	, realitable of	vandry are reje blurik,
					Printed Name/Signat	ure/Date	
AFA PR	RC-1.02	F2, REV	1. 4		,8		



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



PROJECT TITLE:	Rehabilitation of Perimeter Fence in Botanical Garden
PROJECT LOCATION:	Banahaw Botanical Garden
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	14 working days for 3 Mason, 1 Helper

		SUMA	MARY			
ITEM	DESCRIPTION	TOTAL DIRECT COST	INDIRECT COST (OCM/VAT)	MATERIALS UNIT	LABOR & EQUIPMENT COST	TOTAL
	Concrete Works			-	-	
			· /	-		

TOTAL ESTIMATED PROJECT COST

COST

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

PROJECT TITLE:	Rehabilitation of Perimeter Fence in Botanical Garden	
PROJECT LOCATION:	Banahaw Botanical Garden	
OWNER:	Southern Luzon State University	
MODE OF IMPLEMENTATION:	by Administration	
DURATION:	14 working days for 3 Mason, 1 Helper	

		BILL	OF MATI	RIALS			
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	TOTAL Materials DIRECT COST	Indirect Cost (VAT/OCM)	TOTAL UNIT
Concr	rete Works						
1	Precast Concrete Post 4"x4"x8ft	100	pcs				
2	Portland Cement	10	cum				
3	Sand (S1)	2	cum				
4	Gauge 12.5 Galvanized Barbed Wire – 2 Strands (150m/roll)	6	roll				
5	RSB 12mm	15	pcs				
	G.I. Wire #16	5	kg				