

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. 2024-01-0358
Approved Budget for the Contract: £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 (2 66,470.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

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

 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/En	d-User:		MBFPCU	Date:		
	MY NAMI	Ε:		PR No	.: 202	4-01-0358
ADDRE				TIM N	may Alle	
TEL. NO	D./FAX NO	J. :		TIN No	l.:	
1	Please qu		west price on the item(s) listed below, subject to the Terms & Cor of in the return envelope attached here	nditions stated below and submit your quotation with to the Procurement office.	duly signed l	by your representative not
1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). 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'sPermit, 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 66,470.00						
Item #	Qty.	Unit	ITEM/S DESCRIPTION	N Ur	nit Price	Total Cost
Deliver			ed your Genaral Conditions, We quote you on the Item(s) at prices note of Conditions specified by SLSU Procurement Office.	Warra	√alidity:	Price Validity are left blank,
				Printed Name/Signatu	ıre/Date	
AFA-PRO	-1.02 F2, I	REV. 4				



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

1720

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

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

		BILL	OF MATE	RIALS			
ITEM	DESCRIPTION	Qly	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	cu.m				
3	Sand (S1)	2	cum				
4	Gauge 12.5 Galvanized Barbed Wire – 2 Strands (150m/roll)	6	roll				
5	RSB 12mm	15	pcs				
6	U-Nail	5	kg				
		SUE	-TOTAL			-	