



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF ROOF AND CEILING OF CAG MAIN BLDG (CAG)

Purchase Request No. 2024-02-0633

Approved Budget for the Contract: ₱950,860.25

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Materials for Repair of Roof and Ceiling of CAG Main Bldg (CAG)** to apply the sum of **Nine Hundred Fifty Thousand Eight Hundred Sixty Pesos and Twenty Five Centavos Only (₱ 950,860.25)** inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
ROOFING WORKS		
50	pcs	Pre-painted (Baguio Green) Long Span Ribbed Type 30ft x 0.5mm
40	pcs	Pre-painted Ridge Roll 0.5mm x 2.44m, Baguio Green
15	box	Metal TekscREW 2 1/2"
20	pcs	Angle Bar 1/4"x2"
25	pcs	Angle Bar 1/4"x1 1/2"
30	pcs	C-Purlins 2"x6"x2.0mmx1.5mmx3m
60	pcs	Stainless Steel Plainsheet 4'x8'x0.8mm
5	box	Blind Rivets 5/32"x3/4"
10	box	Welding Rod 6011 (20kg/box)
CEILING WORKS		
70	pcs	Fiber Cement Board 4'x8'x4.5mm thk
20	box	Blind Rivets 5/32"x3/4"
100	pcs	Double Metal Furring Gl, 19mm x 50mm x 0.6mm thk
75	pcs	Carrying Channel, Gl, 12mm x 38mm x 5.0m, 0.6mm thickness
30	pcs	Cutting Disc 4"
3	kg	Concrete Nail 1 1/2"
PAINTING WORKS		
20	ltr	Elastomeric Sealant
5	gal	Epoxy Primer (Gray) w/ Catalyst
25	bags	Skimcoat, Superfine White 20kg
20	tins	Flat Latex (White)

20	tins	Semi-Gloss Latex (White)
30	pcs	Paint Roller #4
30	pcs	Paint Roller #4 Filler
10	pcs	Paint Brush 2"
		ELECTRICAL WORKS
8	box	THHHN/THWN Wire 3.5mm ²
8	box	THHHN/THWN Wire 2.0mm ²
50	set	LED Tube Light T8 18W w/ Case
30	pcs	Plastic Moulding 3/4"x8ft
15	pcs	Electrical Tape 19mm

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
Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	Physical Plant and Facilities	Date:
COMPANY NAME:		PR No.: 2024-02-0633
ADDRESS :		
TEL. NO./FAX NO. :		TIN No.:

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

- All entries must be typewritten or legibility written.
- Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Suppliers required to submit updated documents yearly such as G-EPIS Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
- Bidders shall submit complete specifications showing products certification, if applicable.
- Please indicate the brand for each items being offered.
- The Approved budget ceiling for this procurement is PHP 950,860.25.

MARIDEL C. ZABELLA
Head, Procurement Office

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	50	set	LED Tube Light T8 18W w/ Case		
	30	pcs	Plastic Moulding 3/4"x8ft		
	15	pcs	Electrical Tape 19mm		

Source of Fund:
Delivery Period:

Warranty:
Price Validity:

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date