

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

#### REQUEST FOR QUOTATION

#### REPAIR OF TILES AND REPLACEMENT OF PARTITION AT SLSU HOTEL KITCHEN (BAO)

Purchase Request No. 2024-04-0958
Approved Budget for the Contract: #412,726.50

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair of Tiles and Replacement of Partition at SLSU Hotel Kitchen (BAO) to apply the sum of Four Hundred Twelve Thousand Seven Hundred Twenty Six Pesos and Fifty Centavos Only (#2 412,726.50) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Repair and Maintenance for BRC	
		Repair of Tiles and Replacement of Partition at SLSU Hotel (Kitchen)	

 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: slsuprocurement@slsu.edu.ph

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/E	nd-User:		BAO	Date:	
	ANY NAN	IE:		PR No.:	2024 04 0050
ADDRI				PR NO.:	2024-04-0958
TEL. N	O./FAX N	O. :		TIN No.:	
later than _			west price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quotation duly sign Procurement office.	ned by your representative not
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period w tratitive per without val, onty shall bi- vear for Equ. validity sha liers require- ite of Tax, M ment Office ers shall subje indicate the	ne typewritt vithin valtles to Se id reason. e for a mini il he for a p d to submit layor'sPerm upon submi mit complet e brand for dget celling	or legibility writtenupon conforme of the approved Purchose Order (P.O). 69 of the Revised IRR-RA 1984 shall be imposed for non- um of three (3) months for Supplies & Materials; late of acceptance by the end-user. and of skty (60) calendar days. blated documents yearly such as G-EPS Resgistration, DTI, Bank Name/Account and Branch for evaluation of the ion of the quotation. specifications showing products certification, if applicable. architems being offered. architeps procurement isPHP 412,726.50		
Item#	Qty.	Unit	ITEM/S DESCRIPTION Repair and Maintenance for BRC	Unit Pr	ice Total Cost
Source of Delivery After having means that I of	Period: carefully nee	d & accepted Terms & Con	your Genaral Conditions, We quote you on the item(s) at prices note above. If the ditions specified by SLSU Procurement Office.	Warranty: Price Validity	
	. 00 =0	-		Printed Name/Signature/Da	ate
AFA-PRC-1	1.02 F2, RI	tV. 4			



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



PROJECT TITLE:	Repair of Tiles and Replacement of Partition at SLSU Hotel (Kitchen)	
PROJECT LOCATION:	SLSU Hotel, 2nd Floor, SLSU Main Campus	
OWNER:	Southern Luzon State University	
MODE OF IMPLEMENTATION:	by Contract	
DURATION:	20 working days for 3 Tile Setter and 4 Aluminum Installer	

SUMMARY					
ITEM	DESCRIPTION	MATERIALS COST	LABOR AND EQUIPMENT COST	TOTAL COST	
1	Aluminum Partition	-	-		
11	Tiling Works	-	-		
		TOTAL FORWATED	DIRECT COST		
		TOTAL ESTIMATED			
	OVERHEAD, CO	ONTINGENCIES AND	MISC. (OCM)		
		CONTRAC	TOR'S PROFIT		
		VALUE ADD	ED TAX (VAT)	-	
		TOTAL ESTIMATED PR	ROJECT COST	-	



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

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	BILL OF MATER	IALS			
ITEM	DESCRIPTION	Qły	Unit	Direct Cost	Total Materials Cost
l. Alumii	num partition				
1	Powder Coated Aluminum White Framed Glass Partition with Frosted Glass (complete with accessories)  (See attached drawing for reference)	1	set		
2	Powder Coated Aluminum White Framed Glass Partition with Medium Duty Traffic Door (complete with accessories)  (See attached drawing for reference)	1	set		
				SUB-TOTAL	-
II. Tiling	the property of the same of th				
_1_	Non-Skid Porcelain Tiles 60cmx60cm (Beige)	132	pcs		
2	Portland Cement	15	bags		
3	Vibro Sand	1	cu.m		
4	Tile Adhesive	5	bags		
5	Tile Grout	10	bags		
6	Cementitious Waterproofing	2	tins		
				SUB-TOTAL	



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



Project: Repair of Tiles and Replacement of Partition at SLSU Hotel (Kitchen)

Location: SLSU Hotel, 2nd Floor, SLSU Main Campus

Implementation: by Contract

**Duration:** 20 working days for 3 Tile Setter and 4 Aluminum Installer

# **SCOPE OF WORKS**

#### I. Glass Partition

- Fabrication and Installation of Aluminum Glass Partition as per attached Drawing
  - 2"x4" Aluminum Frame (Powder Coated White)
  - 6mm thk Frosted Glass
  - > 1 set Double Swing Medium Duty Traffic Door
- Specification of Medium Duty Traffic Door
  - Door Type: ABS Insulated Wood Core Door
  - Construction: 1-1/2" Wood and Foam Core panel with ABS skins (both sides), integrated tubular steel reinforcement from the hinge to the frame
  - Hinges: V-Cam Hardware Systems
  - ▶ Window: Scratch Resistant Double Pane 10" x 16" acrylic
  - Color: White

#### II. Tiling Works

- Demolition of existing tiles
- Waterproofing of Floor is included in the activity. This should be done before installation of tiles.
- Installation of 60cmx60cm Porcelain Tiles

PREPARED BY:

RONELITO O. SAN JOSE, PME

Head, Physical Plant and Facilities

REVIEWED BY:

ENGR. MELVIN A. MAKIPAGAYON

Director, Planning and Development Office

(Infrastructure)

APPROVED BY:

DR FREDERICK T. VILLA University President



