

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF CLONAL NURSERY 1 AND 2 (PRODUCTION)

Purchase Request No. <u>2024-04-0968</u>
Approved Budget for the Contract: <u>₽-869,308.00</u>

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 Repair of Clonal Nursery 1 and 2 (PRODUCTION)</u> to apply the sum of <u>Eight Hundred Sixty Nine Thousand and Three Hundred Eight Pesos Only <u>4P 869,308.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Repair and Maintenance of rooting chamber/greenhouse at the Clonal Nursery 1 at CAG
1	lot	Repair of framing and structural components of greenhouse at clonal nursery 2, SLSU Ayuti Campus
1	lot	Improvement of Floor at Clonal Nursery, SLSU Ayuti

 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: 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/En	d-User:		Office of Production Services	Date:	
COMPA	MY NAM	E:		PR No.: 2024	1-04-0968
ADDRE	SS :				
TEL. NO	D./FAX N	0.:		TIN No.:	
1. All em 2. Delive Administ delivery v 3. Warre (1) one y, 4. Price v 5. Suppli Certificat Procuren 6. Bidde, 7. Please	nd CONDITI tries must b try period w ratitive pen without vali ear for Equi validity shall lers require e of Tax, M ment Office s shall subi e Indicate ti	IONS ithin alties to Se id reason. e for a mini pment from Il be for a p d to submit layor's Perm upan subm mit comple he brand fon	eriod of sixty (60) calendar days.	uotation duly signed by yo DEL C. ZABELLA Procurement Office	
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Repair and Maintenance of rooting chamber/greenhouse at the Clonal Nursery 1 at CAG	Name and Address of the Owner, where the Owner, which is the Own	
	1	lot	Repair of framing and structural components of greenhouse at clonal nursery 2, SLSU Ayuti Campus		
	1	lot	Improvement of Floor at Clonal Nursery, SLSU Ayuti		
			x , /		
	Period: g carefully ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the C Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: Pelivery Period, Warranty & H	Price Validity are left blank
AEA DDC	103 53 5	DEV 4	Printed Name	e/Signature/Date	
TH-PAC-	1.02 F2, F	ICV. 4			

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

PROJECT	TITLE:	Repair and maintenance of root	ing chan	ber/greer	house at the Cl	onal Nursery 1 at C	AG	
ROJECT	LOCATION:	SLSU-Ayuti Campus						
OWNER:		SLSU						
MODE O	FIMPLEMENTATION:	by administration						
DURATIO	N:							
			BILL OF	MATERIA	LS			
ITEM		DESCRIPTION	Qly	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT
I. Weldi	ing Works							
1	G.I. Pipe 1 1/4" x 2	20ft. Sch. 40	200	pcs				
2		3/32" (2.5kg per box)	6	boxes				
3	Cutting disc 4"		5	box				
4	Stainless Cylindric	al Hinges 5/8"	240	pcs	AND AND ADDRESS OF THE PARTY OF			
6	Angle bar 1/4"x1"		300	pcs				
7	Angle bar 1/4"x2";	x2"x20ft	10	pcs				
			SU	B-TOTAL				
II. Painti	ing Works							
1	Epoxy primer gray	y w/ catalyst	10	gal				
2	Paint Brush, 2 in.		25	pcs				
			su	B-TOTAL				
III. Roofi	ing Works							
1	Material: Nylon	un Protection (12ft x 50m roll) ble for green house	13	rolls				
			SU	B-TOTAL		-		
	T	T	1	1				

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

PROJECT	TITLE:	Repair of framing and structu	ral compone	ents of gre	enhouse at clon	al nursery 2, SLSU A	yuti Campus			
PROJECT	LOCATION:	SLSU-Ayuti Campus								
OWNER:		SLSU								
MODE OF IMPLEMENTATION:		by administration								
DURATIO	N:									
			BILL OF	MATERIA	ıs					
	T		T	I		1	Г			
ITEM		DESCRIPTION	Qiy	Unit	Materials Direct Cost	Total Materials Direct Cost	(VAT/OCM)	COST TOTAL UNIT		
. Weldi	ng Works									
1	G.I. Pipe 1 1/4" x 2	20ft. Sch. 40	49	pcs						
2	Welding rod 6013 3/32" (2.5kg per box)		3	boxes						
3	Cutting disc 4"		1	box						
			su	B-TOTAL						
I. Painti	ng Works						,			
1	Epoxy primer gray	/	2	gal						
2	Paint Brush, 2 in.		8	pcs						
		Aurio - Propinsi - Pro								

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

PROJECT 1	TITLE:	Improvement of Flo	oor at Clonal	Nursery, S	SLSU Ayuti			
PROJECT I	LOCATION:	SLSU-Ayuti						
OWNER:		Southern Luzon Sta	te Univeristy					
MODE OF	IMPLEMENTATION:	by Administration						
DURATION				or 3 worke	erz			
			BIII	OF MAN	PIAIS			
ITEM	DESC	RIPTION	BJL! Qły	Unit	Materials	Total Materials	Indirect Cost	
		RIPTION	T	TT		Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNI COST
Tiling We	orks		Qty	Unif	Materials	The second state of the second		
.Tiling We	orks 40cmcmx40cm Pe	orcelain Tiles	Qty 260	Unit	Materials	The second control of		TOTAL UNIT COST
Tiling We	orks 40cmcmx40cm Pe Tile Adhesive (25k	orcelain Tiles	Qty	Unit pcs bags	Materials	The second control of		
I.Tilling We	orks 40cmcmx40cm Pe	orcelain Tiles	Qty 260 2	Unit	Materials	The second control of		