

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REPAIR OF ELECTRICAL WIRINGS FOR POLILLO CAMPUS (POLILLO)

Purchase Request No. <u>2024-05-1082</u>
Approved Budget for the Contract: <u>₽-74,573.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair of Electrical Wirings for Polillo Campus (Polillo) to apply the sum of Seventy Four Thousand and Five Hundred Seventy Three Pesos Only (#274,573.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Electrical Wirings repair for SLSU-Polillo old site - Phase I
		*see attached document for specification

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: 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

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	nd-User:		SLSU Polillo	Da	ate:	
	ANY NAM	1E:		PF	R No.:	2024-05-1082
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TEL. N	O./FAX N	10. :		TII	N No.:	
1. All et 2. Deliv	and CONDIT ntries must i very period v	TIONS be typewritt	west price on the item(s) listed below, subject to the Terms & Conditions ste in the return envelope attached herewith to the Proceedings of the or legibility written upon conforme of the approved Purchase Order (P.O).	ited below and submit your quotatio irement office.	on duly signed	by your representative not later
delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas 8. The	without vail earty shall by year for Equivalidity sha liers require ate of Tax, N ment Office ers shall sub the indicate to Approved bu	id reason. e for a mini. ipment fron il be for a p d to submit layor'sPerm upon subm. mit complei he brand for	cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, eit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. Its specifications showing products certification, if applicable, r each items being offered. If or this procurement is	MARIDE Head, Pro	L C. ZABE curement	
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	e Total Cost
	1	lot	Electrical Wirings repair for SLSU-Polillo old site - Phase I			
			*see attached document for specification			
Source of	of Fund:		PRE POLILLO	Wa	rranty:	
Delivery	Period:				ce Validity:	
After having neans that I	carefully need concur w/ the	ed & accepted Terms & Con	d your Genaral Conditions, We quote you on the item(s) at prices note above. If the identitions specified by StSU Procurement Office.			y & Price Validity are left blank, it
				Printed Name/Sig	natura/D-	
AFA-PRC-	1.02 F2, R	EV. 4		rinited Manie/Sig	nature/Dat	

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

PROJECT TITLE:	Relocation of Electrical Line for Phase 1
PROJECT LOCATION:	SLSU-Polilio SLSU-Polilio
OWNER:	SLSU
MODE OF IMPLEMENTATION:	by Contract
DURATION:	3 Working Day 3 Workers

	-	SUMMAR	Y				
ITEM	DESCRIPTION	TOTAL MATERIALS DIRECT COST	INDIRECT COST (OCM/VAT)	MATERIALS UNIT	LABOR & EQUIPMENT COST	TOTAL	
1	Electrical Materials		-	-	-		

TOTAL ESTIMATED PROJECT COST	-

PREPARED BY:

ENGR. RONELITO O. SAN JOSE Head, Physical Plan and Facilities

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

PROJECT TITLE:	Relocation of Electrical Line for Phase I
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DURATION:	3 Working Day 3 Workers

BILL OF MATERIALS							
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT
Electri	cal Malerials						
1	THHN Wire 60.0 mm sq.	45	m				
2	60.0 mm sq. Terminal Lugs (Ring Type)	1	pcs				
3	40 mm sq. Service Entrance Cap	3	pcs				
4	40 mm sq. RSC Elbow (Long)	6	pcs				
5	40 mm sq. RSC Pipe x 3 meters	20	pcs				
6	40 mm sq. RSC GI Clamp	6	pcs				
7	40 mm sq. GI Coupling	2	pcs				
8	40 mm sq. U Bolt	4	pcs				

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



Project: Relocation of Electrical Line for Phase 1

Location: SLSU Polilio

Implementation: by Contract

Duration: 3 Working Day for 3 Workers

SCOPE OF WORKS

Electrical Works

a. Rewiring and Relocation of Electrical Line for Phase 1 of SLSU Polilio using THHN 60mm2 Copper Wire.

PREPARED BY:

RONELITO O. SAN JOSE, PME

Head, Physical Plant and Facilities

REVIEWED BY:

ENGR. MELVIN A. MAKIPAGAY

Director, Planning and Development Office

(Infrastructure)

APPROVED BY

DR. FREDERICK T. VILLA

University President