



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR THE REPAIR OF CEILING OF ADMIN BLDG, POLILLO CAMPUS (PPF)

Purchase Request No. 2024-04-1044
Approved Budget for the Contract: ₱136,391.15


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Materials For The Repair of Ceiling of Admin Bldg, Polillo Campus (PPF)** to apply the sum of **One Hundred Thirty Six Thousand Three Hundred Ninety One Pesos and Fifteen Centavos Only (₱ 136,391.15)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Ceiling Works
1	lot	Painting Works
1	lot	Electrical Works
		*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 : slsuprocedurement@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/End-User: Physical Plant and Facilities	Date:
COMPANY NAME:	PR No.: 2024-04-1044
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

1. All entries must be typewritten or legibility written.
2. 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.
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 Registration, Certificate of Tax, Mayor's Permit, 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 is PHP 136,391.15.

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Ceiling Works		
	1	lot	Painting Works		
	1	lot	Electrical Works		
			*see attached document for specification		

Source of Fund:	Warranty:
Delivery Period:	Price Validity:

After having carefully read and 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

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

PROJECT TITLE:	Repair of Ceiling of Admin Bldg, Polillo Campus
PROJECT LOCATION:	SLSU-Polillo Campus, Polillo, Quezon
OWNER:	Southern Luzon State Univeristy
MODE OF IMPLEMENTATION:	by Administration
DURATION:	30 working days for 2 Carpenters, 1 Helper, 2 Painters , 1 Electrician

BILL OF MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
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I.Ceiling Works

1	Fiber Cement Board 4'x8' (4.5mm thk)	50	pcs				
2	Carrying Channel, GI, 12mm x 38mm x 5.0m, 0.6mm thickness	45	pcs				
3	Double Metal Furring GI, 19mm x 50mm x 0.6mm thk	30	pcs				
4	Blind Rivets 5/32"x3/4"	10	box				
5	Metal Drill Bit 5/32"	10	pcs				
6	Masonry Drill Bit 5/32"	3	pcs				
7	Cutting Disc 4"	5	pcs				
8	Concrete Nail 1"	2	kgs				
SUB-TOTAL				-	-	-	-

II.Painting Works

1	Skimcoat	5	bags				
2	Flat Latex White	6	lins				
3	Semi-Gloss Latex White	6	lins				
4	Paint Roller #4	4	pcs				
5	Paint Roller #4 Filler	4	pcs				
6	Paint Brush 2"	2	pcs				
7	Sand Paper #100	5	sq. ft				
8	Puity Scraper 4" (w/o handle)	4	pcs				
9	Epoxy Primer Gray w/ catalyst	4	gal				
SUB-TOTAL				-	-	-	-

III.Electrical Works

1	THHN Electrical Wire 2.0mm2	2	box				
2	THHN Electrical Wire 3.5mm2	2	box				
3	Junction Box	6	pcs				
4	Utility Box	15	pcs				
5	Plastic Moulding 3/4"	20	pcs				
6	Flexible Hose 1/2	1	roll				
7	T8 LED Light 18W with casing	20	set				
8	LED Light Bulb 9W	10	pcs				
9	2-Gang Switch Pole	15	pcs				
10	Electrical tape	5	pcs				
SUB-TOTAL				-	-	-	-