

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

IMPROVEMENT OF SLSU FACULTY AND EMPLOYEE CENTER (PPF)

Purchase Request No. 2024-05-1152
Approved Budget for the Contract: 2-485,554.79

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Improvement of SLSU Faculty and Employee Center (PPF) to apply the sum of 485,554.79) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
		Window Blinds			
2	set	W1 - Window Blinds (2.50m x 2.40m) Combi Blinds (Dorothy 119 Chocolate)			
2	set	W2 - Window Blinds (2.50m x 3.10m) Combi Blinds (Dorothy 119 Chocolate)			
4	set	W3 - Window Blinds (1.70m x 2.40m) Combi Blinds (Dorothy 119 Chocolate)			
2	set	W4 - Window Blinds (1.70m x 1.60m) Combi Blinds (Dorothy 119 Chocolate)			
2	set	W5 - Window Blinds (1.20m x 2.00m) Combi Blinds (Dorothy 119 Chocolate)			
		Glass Partition			
1	set	Glass Partition (Accordion Type)			
		*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.

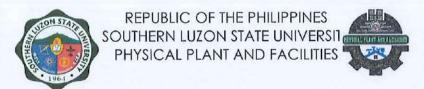
MARIDEL C. ZABELLA Head, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

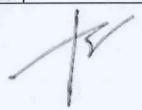
REQUEST FOR QUOTATION

Office/Er	nd-User:		Physical Plant and Facilities	Date:		
COMPA	ANY NAM	E:		PR No	.: 2024	1-05-1152
ADDRE						
TEL. N	O./FAX N	0. :		TIN No	.:	
later than	Please qu		west price on the item(s) listed below, subject to the Terms & Conditions stored in the return envelope attached herewith to the	ated below and submit your quotation du a Procurement office.	ly signed by yo	our representative not
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	ntries must i very period v stratitive per vithout val ranty shall b year for Equ validity sha itlers require ate of Tax, in ment Office ers shall sub se indicate t	be typewrithin	tten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each Items being offered. g for this procurement isPHP 485,665.79	MARIDEL C. i Head, Procure		
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Ur	it Price	Total Cost
			Window Blinds			
	2	set	W1 - Window Blinds (2.50m x 2.40m) Combi Blinds (Chocolate)			
	2	set	W2 - Window Blinds (2.50m x 3.10m) Combi Blinds (Chocolate)			
	4 set Chocolate)					
	2	set	W4 - Window Blinds (1.70m x 1.60m) Combi Blinds (Chocolate)			
	2	set	W5 - Window Blinds (1.20m x 2.00m) Combi Blinds (Chocolate)	Dorothy 119		
			Glass Partition			
	1	set	Glass Partition (Accordion Type)			
			*see attached document for specification			
Delivery After havin	g carefully ne		ted your Genaral Conditions, We quote you on the item(s) at prices note obave. I Conditions specified by SLSU Procurement Office.	Warran Price V f the space of providec on the Delivery Perio	alidity:	Price Volidity are left blank,
				Printed Name/Signatu	re/Date	
AFA-PRC-	-1.02 F2, F	REV. 4			3,000	



PROJECT TITLE:	Improvement of SLSU Faculty and Employee Center		
PROJECT LOCATION:	SLSU FEC Bldg, SLSU Main Campus, Lucban, Queon		
OWNER:	Southern Luzon State University		
MODE OF IMPLEMENTATION:	by Contract		
DURATION:	20 Calendar days for 4 Aluminum Installer		

SUMMARY				
ITEM	DESCRIPTION	LABOR AND EQUIPMENT COST	TOTAL COST	
1	General Requirements			
II	Installation of Window Blinds	+		
III	Glass Partitions	-		
	TOTAL ESTIMATE	ED DIRECT COST		
	OVERHEAD, CONTINGENCIES AN	ID MISC. (OCM)		
	CONTR	ACTOR'S PROFIT		
	VALUE A	DDED TAX (VAT)		
	TOTAL ESTIMATED	PROJECT COST		



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

PROJECT TITLE:	Improvement of SLSU Faculty and Employee Center	
PROJECT LOCATION:	SLSU FEC Bldg, SLSU Main Campus, Lucban, Queon	
OWNER:	Southern Luzon State University	
MODE OF IMPLEMENTATION:	by Contract	
DURATION:	Calendar days for 4 Aluminum Installer	

BILL OF MATERIALS						
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Material Cost	
Gene	ral Requirements					
1	Mobilization and Demobilization	1	lot			
				SUB-TOTAL		
. Wind	ow Blinds					
1	W1 - Window Blinds (2.50m x 2.40m) Combi Blinds Dorothy 119 Chocolate	2	pcs			
2	W2 - Window Blinds (2.50m x 3.10m) Combi Blinds Dorothy 119 Chocolate	2	pcs			
3	W3 - Window Blinds (1.70m x 2.40m) Combi Blinds Dorothy 119 Chocolate	4	pcs			
4	W4 - Window Blinds (1.70m x 1.60m) Combi Blinds Dorothy 119 Chocolate	2	pcs			
5	W5 - Window Blinds (1.20m x 2.00m) Combi Blinds Dorothy 119 Chocolate	2	pcs			
				SUB-TOTAL	-	
II. Glas	s Partitions					
1	Glass Partition (Accordion Type - For details see attached plans)	1	pcs			
1===========				SUB-TOTAL	-	



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



PROJECT TITLE: Improvement of SLSU Faculty & Employee Center

PROJECT LOCATION: Brgy. Kulapi, Lucban Quezon

OWNER: Southern Luzon State University

PROJECT DURATION: 60 calendar days Except Sundays & Holidays

SCOPE OF WORKS

I. GENERAL REQUIREMENTS

- Mobilization Mobilization shall include all activities and associated cost for transportation of contractor's personnel, equipment, and material supplies to the site.
- Project Billboards Installation including the materials to be used for their identification of the project are included in this work. Refer to the project engineer for the design/lay-out.
- Safety Program & Policy The contractor will shoulder all the labor cost of first aider and material cost that will be used for construction, such as safety shoes, safety helmet, first aid kit/meds, and specialized PPE in the duration of the project.
- Demobilization Demobilization shall include all activities and cost of transportation of personnel, equipment and supplies not required or included in the contract from the site; including disassembly, removal and site clean-up of facilities assembled at the site.

II. INSTALLATION OF WINDOWS BLINDS

 Supply and installation of window blinds are included in this work. Materials to be supply shall be subjected for approval.

III. GLASS PARTITIONS

 Installation and supply of glass partitions including its accessories are included in this work.

PREPARED BY:

RONELITO O. SAN JOSE, PME Head, Physical Plant and Facilities

REVIEWED BY:

ENGR. MELVIN A. MAKIPAGAY

Director, Planking and Development Office (Infrastructure)

APPROVED BY:

DR. FREDERICK T. VILLA University President

