

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR PAINTING AND WATERPROOFING WORKS AT SLSU MAIN CAMPUS (PPF)

Purchase Request No. 2024-05-1219
Approved Budget for the Contract: 4359,718.00

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 Painting and Waterproofing Works at SLSU Main Campus</u> (PPF) to apply the sum of <u>Three Hundred Fifty Nine Thousand and Seven Hundred Eighteen Pesos Only (£ 359,718.00)</u>

inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		I. Painting Materials	
15	bags	Skimcoat (Superfine, White) 20kgs	-
10	tins	Flat Latex (White)	
15	tins	Semi-Gloss Latex (White)	
10	tins	Elastomeric Waterproofing (Cool Water)	
15	tins	Elastomeric Waterproofing (Milk)	
10	tins	Elastomeric Waterproofing (Asian Green)	
15	tins	Roofgard (Baguio Green)	
3	gal	Automotive Lacquer (White)	
6	ltr	Lacquer Thinner	
5	gal	Sanding Sealer	
12	pcs	Paint Brush #2	
18	pcs	Paint Roller #4	
22	pcs	Paint Roller #4 Filler	
		II. Waterproofing Materials	
20	pcs	Silicone Sealant	
20	ltr	Elastomeric Sealant	
		III. Ceiling Materials	
20	box	Blind Rivets 5/32" x 3/4"	

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, Progurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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	MAN YAM	E:		PR No.: 2024	-05-1219		
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TEL. NO./FAX NO. :				TIN No.:			
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions states than				ated below and submit your quotation duly signed by your representative not a Procurement office. MARIDEL C. ZABELLA Head, Procurement Office			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
			I. Painting Materials	Jim. neg			
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			II. Waterproofing Materials				
	20	pcs	Silicone Sealant		OF THE PARTY OF TH		
	20	ltr	Elastomeric Sealant				
			III. Ceiling Materials		Minumat was a source		
	20	box	Blind Rivets 5/32" x 3/4"				
Source of Delivery After having t means that	Period: g carefully ne	ed & accepto the Terms &	RF MOOE ed your Genaral Conditions, We quate you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pric	e Validity are left blank,		
			•	Printed Name/Signature/Date			
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