

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

RELOCATION AND IMPROVEMENT OF CASHIER'S OFFICE (LUCENA)

Purchase Request No. 2024-06-1319
Approved Budget for the Contract: £68,265.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Relocation and Improvement of Cashier's Office (Lucena) to apply the sum of Sixty Eight Thousand and Two Hundred Sixty Five Pesos Only (£ 68,265.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Relocation and Improvement of Cashier's Office
		*see attached document for specifications

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/E	nd-User:		SLSU Lucena	Date:	-
	ANY NAN	IE:	oud Edition	PR No.:	2024-06-1319
ADDRI					2421.02.1010
TEL. N	O./FAX N	0.:		TIN No.:	
1. All e 2. Deliv Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifico Procure 6. Bidd 7. Plea	and CONDIN ntries must itery period v stratitive per without var ranty shall he year for Equ v validity sha diers require the of Tax, N ment Office ers shall sub se indicate t	tions be typewrite within nalties to S lid reason. be for a min upment fro all be for a p d to submi dayor'sPerr upon submi the brand fit	owest price on the item(s) listed below, subject to the Terms & Conditions state of	ted below and submit your quotation duly: Procurement office. MARIDEL C. ZAB Head, Procurement	ELLA
Item #	Qty.	Unit	ITEM/S DESCRIPTION	I Hait De	ico Total Cost
icom n	1	lot	Relocation and Improvement of Cashier's Office	Unit Pr	ice Total Cost
			*see attached document for specifications		
Source of Delivery After having means that	Period:	ed & accepte the Terms &	PRE LUCENA ed your General Conditions, We quote 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, Warra	
AFA-PRC-	1.02 F2, R	EV. 4		Printed Name/Signature/Da	te
	2.02 1 Z, N	- 7. 7			



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



PROJECT	TITLE:	RELOCATION AND	IMPROVEMENT OF C	ASHIER'S OFFICE,	SLSU LUCENA
PROJECT	LOCATION:	Administration Bu	ilding, Lucena Campi	JS	
OWNER:		Southern Luzon St	ate University		
MODE O	F IMPLEMENTATION:	by Contract			
DURATIO	N:	7	CD except Saturday	and Sunday for 2	Aluminum Installers
			SUMMARY		
ITEM	DES	CRIPTION	MATERIALS COST	LABOR AND EQUIPMENT COST	TOTAL COST
1	Windows			-	
1	Windows Glass Partition		-		-
1			TOTAL ESTIMATED	DIRECT COST	
1		OVERHEAD CO	TOTAL ESTIMATED		-
1		OVERHEAD, CC	INTINGENCIES AND	MISC. (OCM)	-
		OVERHEAD, CC	ONTINGENCIES AND CONTRAC		-

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

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

PROJECT TITLE:	RELOCATION AND IMPROVEMENT OF CASHIER'S OFFICE, SLSU LUCENA
PROJECT LOCATION:	Administration Building, Lucena Campus
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Contract
DURATION:	7 CD except Saturday and Sunday for 2 Aluminum Installers

	BILL OF MATER	IALS			
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Materials Cost
l. Windo	ows				
1	Powder Coated Aluminum White Framed Window with 6mm thk clear glass (complete with accessories) (See Attached drawing for Details)	2	set		
				SUB-TOTAL	
II. Glass	s Partition				
1	Powder Coated Aluminum White Framed Partition with 6mm thk clear glass (complete with accessories) including 1 set of Swing Door (See Attached drawing for Details)	1	set		
				SUB-TOTAL	

ENGR. RONELITO D. SAN JOSE
Head, Physical Plant and Facilities



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



Project: Relocation and Improvement of Cashier's Office at Admin Bldg, SLSU

Lucena

Location: Admin Bldg, Lucena Campus

Implementation: by Contract

Duration: 7 Calendar Days for 2 Aluminum Installers

SCOPE OF WORKS

Windows

- Fabrication and Installation of 2 sets of aluminum framed with clear glass window as per attached Drawing
- Materials are subject for approval before installation

II. Glass Partition

- Fabrication and Installation of Glass Partition aluminum framed with clear glass swing door as per attached Drawing
- Materials are subject for approval before installation

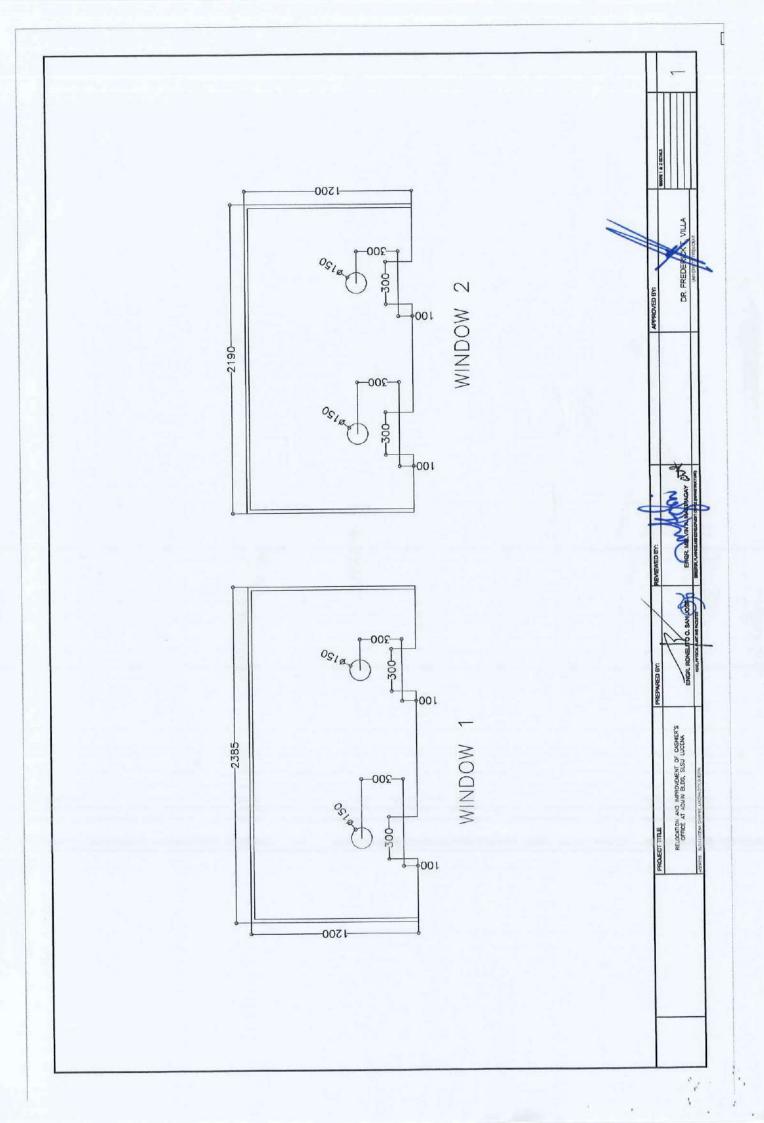
PREPARED BY:

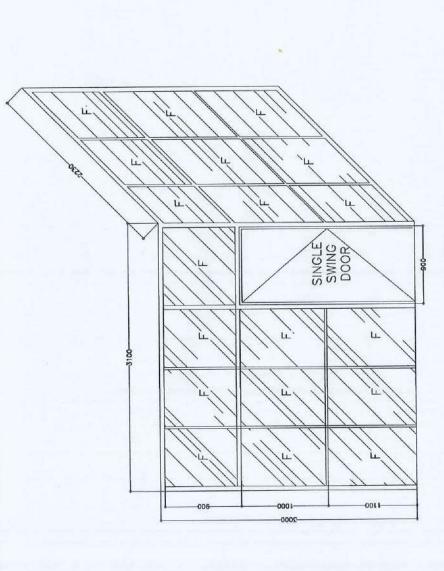
RONELITO O. SAN JOSE, PME Head, Physical Plant and Facilities **REVIEWED BY**

Director, Planning and Development Office (Infrastructure)

APPROVED BY

DR. ERECERICK T. VILLA University President





ALUMINUM GLASS PARTITION WITH SINGLE SWING DOOR (900MM X 2100MM)

6MM THK CLEAR GLASS COMPLATE WITH ACCESORIES MEASUREMENTS ARE IN MILLIMETER

Secretary Contraction Contract	PREPARED BY:	REVIEWED BY:		APPROVED ST:		
			7/7			ALLEGEM GLASS PARTIES
	14	1//		*	7	
RELOCATION AND IMPROVEMENT OF CASHER'S	11	11/11			The second second	
OFFICE AT ADMIN BLDG. SUSU LUCENA				A DICTION OF	4-117	
	ENGR. RONELITO O. SAN JOSE	ANGR MEIND A PARK	S. A.		1	
		THE RESIDENCE OF THE PARTY OF T	Community of the Commun	UNIVERSITY STORY	911	
State of the state	THE PROPERTY OF THE PROPERTY O	The same of the sa				