

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### REQUEST FOR QUOTATION

## ADDITION OF ISO CERTIFICATION LOCATED AT NEW FENCE NEAR THIRD GATE (QUALITY ASSURANCE)

Purchase Request No. <u>2024-07-1541</u>
Approved Budget for the Contract: <u>₽-150,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Addition of ISO Certification Located at New Fence near Third Gate (Quality Assurance)</u> to apply the sum of <u>One Hundred Fifty Thousand Pesos Only £2150,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Installation of Stainless Markers (Addition of ISO Certification Located at New Fence near Third Gate)
		*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, 2<sup>nd</sup> 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.

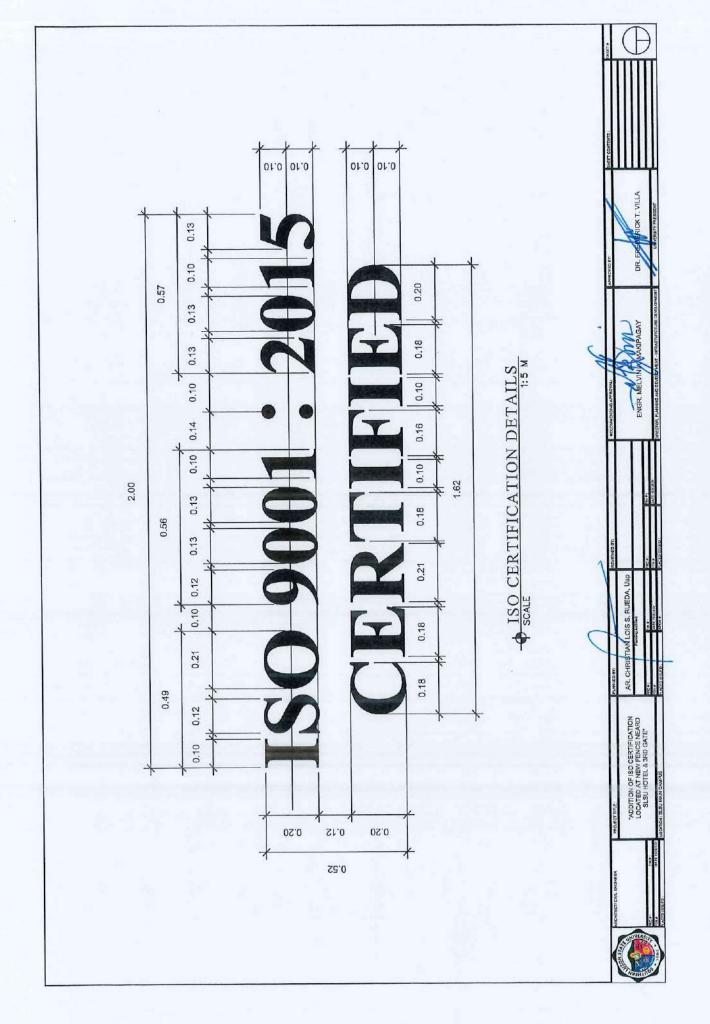
MARIDEL C. ZABELLA
Head Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



#### Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

# REQUEST FOR QUOTATION

Office/E	nd-User:		QUALITY ASSURANCE	Date:			
	ANY NAM	IE:		PR No.: 202	24-07-1541		
ADDRI				101000000			
IEL. N	O./FAX N	0. :		TIN No.:			
1. All e. 2. Deliv Adminis delivery	Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your q aler 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).   Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.				r quotation duly signed by your representative not		
(1) one 4. Price 5. Supp Certifico Procure 6. Bidd 7. Plea	year for Equition year for Equition of Parties of Tax, Nument Office ers shall subsection to the product of the	ipment froi all be for a p ad to submit Mayor'sPern upon subm mit comple he brand fo	period of sixty (60) calendar days,	ARIDEL C. ZABELLA d, Procurement Offic	е		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	1	lot	Installation of Stainless Markers (Addition of ISO Certification Located a New Fence near Third Gate)	at	Market 1		
			*see attached document for specifications	_			
					-		
-							
Delivery After havin	of Fund: Period: g carefully ne	ed & accepte	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on ti	Warranty: Price Validity: he Delivery Period, Warranty &	Price Validity are left blank.		
it means tha	t I concur w/	the Terms &	Conditions specified by SLSU Procurement Office.				
AEA-DRC	1.02 F2, R	EV A	Printed Na	me/Signature/Date	-		



#### Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Planning and Development Office Lucban , Quezon

PROJECT TITLE: Addition of ISO Certification Located at New Fence near Third Gate

PROJECT LOCATION: Brgy. Kulapi, Lucban Quezon

**OWNER: Southern Luzon State University** 

Name of Bidder:

ABC:

150,000.00

PROJECT DURATION: 30 CD

PROJECT BRIEF DESCRIPTION: Installation of Stainless Markers

#### SUMMARY

_	DESCR	RIPTION	COST OF MATERIALS	COST OF LABOR AND EQUIPMENT		TOTAL
1	General Requirements					
11 3	Stainless Marker's					
			TOTAL E	TIMATED DIRECT COST	P	
		OVERHEAD, CONTINGENCIES & MISC.( OCM ) P			P	
	INDIRECT COST		co	NTRACTOR'S PROFIT	P	
			V		P	
				TOTAL PROJECT COST	P	



#### Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Planning and Development Office Lucban, Quezon

PROJECT TITLE: Additionof ISO Certification Located at New Fence near Third Gate

PROJECT LOCATION: Brgy. Kulapi, Lucban Quezon OWNER: Southern Luzon State University MODE OF IMPLEMENTATION: by Contract

PROJECT DURATION: 30 CD

PROJECT BRIEF DESCRIPTION: Installation of Stainless Markers

#### BILL OF MATERIALS

General Requirements					
Quantity	Unit	Description	Unit Cost	Total Cost	
1	lot	Mobilization / Demobilization			
1	lot	Safety Program and Policy			

Sub - Total P

Quantity	Unit	Description	Unit Cost	Total Cost
1.00	sets	Installation & Fabrication of SS-304 Stainless Logo Markings		
		(pls. see attached plans for details)		
1.00	sets	Installation & fabrication of SS-304 Stainless Lettering Markings		
		(pls. see attached plans for details)		
1.00	lot	Consumables (Stainless welding rod, cutting discs, etc.)		

Sub - Total P

### Republic of the Philippines Southern Luzon State University Planning & Development Office Lucban, Quezon

PROJECT TITLE: Addition of ISO Certification Located at New Fence near SLSU Third Gate

PROJECT LOCATION: Brgy. Kulapi Lucban, Quezon

**OWNER:** Southern Luzon State University

**PROJECT DURATION**: 30 CD **SUBJECT**: Scope of Works

#### SCOPE OF WORKS

#### I. GENERAL REQUIREMENTS

#### Mobilization /Demobilization

- Mobilization includes the transport of all the tools, equipment, temporary facilities and workers to the site needed for the project.
- Demobilization works includes the removal of the same in mobilization at the completion of the project and level/clear the site acceptable to the implementing agency.

#### Safety Program & Policy

- This shall include labor cost and material cost that will be used for safety measures during construction, such as warning devices, safety shoes, safety helmet/hard hat, first aid kits/medicines and specialized PPE, in the duration of the projects.
- Cleanliness shall be maintained at all times within the job site and its premises. The
  contractor shall clean the site and dispose waste after the completion of the project.

#### II. STAINLESS MARKERS

- Supply, fabrication and installation of stainless logo specified in the approved plans.
- Supply, fabrication and installation of stainless signage's/lettering specified in the approved plans.

Prepared by:

Engr. Joe Marino P. Abutal Assistant Planning Engineer

Recommending Approval:

Engr. Melvin A. Wakipagay

Director, Planning & Development Office Infrastructure Planning/Works/Project Dev.

Approved by:

Nilo H. Dator, PhD

**OIC-University President**