



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

**REQUEST FOR QUOTATION**

**MATERIALS FOR CONSTRUCTION OF ROOF AT ENGINEERING LABORATORY (CEN)**

**Purchase Request No. 2024-07-1580**

**Approved Budget for the Contract: ₱975,000.00**

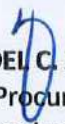
The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Materials for Construction of Roof at Engineering Laboratory (CEN)** to apply the sum of **Nine Hundred Seventy Five Thousand Pesos Only (₱ 975,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	General requirements
1	lot	Structural Steel
1	lot	Moisture and Thermal Protection
		*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 : [slsuprourement@slsu.edu.ph](mailto:slsuprourement@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  
Planning and Development Office  
Lucban, Quezon

**PROJECT TITLE :** Construction of Roof at Engineering Laboratory  
**PROJECT LOCATION:** SLSU Main Campus, Brgy. Kulapi Lucban, Quezon  
**OWNER :** Southern Luzon State University  
**MODE OF IMPLEMENTATION :** by Administration  
**PROJECT DURATION :** 60 Calendar Days (Except Regular Holidays)

**BILL OF MATERIALS**

I. REINFORCED CONCRETE WORKS						
Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/PROFIT)	Unit Cost	Amount
24	bags	Portland Cement				
4	cu.m	Gravel (G 3/4)				
2	cu.m	Sand				
12	pcs	Ø10mm Reinforcing Steel Bar				
10	kgs.	No. 16 G.I. Tie Wire				
II. FORM WORKS						
6	pcs.	1/2" thk 4'x8' Phenolic board				
III. STEEL TRUSS AND ROOFING WORKS						
530	l.m.	0.50 mm thk Prepainted Rib Type Roofing Panels (Long Span)				
120	pcs.	100mm x 50mm x 1.5mm thk C-purlins, 6m				
7	pcs.	GI pipe 4" Ø Sch 40				
96	pcs.	GI pipe 2 1/2" Ø Sch 40				
95	pcs.	GI pipe 2" Ø Sch 40				
40	pcs.	10mm Ø Plain Round Bars				
20	pcs.	Cut off Wheel #14				

TOTAL P -

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

CONTRACTOR/BIDDER: \_\_\_\_\_

