

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: <u>8-485,554.79</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Improvement of SLSU Faculty and Employee Center (PPF)</u> to apply the sum of <u>Four Hundred Eighty Five Thousand Five Hundred Fifty Four Pesos and Seventy Nine Centavos Only (# 485,554.79)</u> 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 Fir. 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	ad Hoom		Dhusiaal Diget and Faculties	<u>-</u>			
	ANY NAM	E:	Physical Plant and Facilities	Date:		1-05-1152	
ADDRE		he i		PRN	D.: 2024	1-05-1152	
TEL. N	O./FAX N	O. :		TIN N	0.:		
Please quote your lowest price on the item(s) listed below, subject to the Terms & Condition: In the return envelope attached herewith to in the return envelope attached for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement is PHP 485,665.79				ons stated below and submit your quotation duly signed by your representative not			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	l u	nit Price	Total Cost	
			Window Blinds				
	2	set	W1 - Window Blinds (2.50m x 2.40m) Combi Blinds (Doro Chocolate)				
	2	set	W2 - Window Blinds (2.50m x 3.10m) Combi Blinds (Doro Chocolate)				
	4	set	W3 - Window Blinds (1.70m x 2.40m) Combi Blinds (Doro Chocolate)				
	2	set	W4 - Window Blinds (1.70m x 1.60m) Combi Blinds (Doro Chocolate)				
	2	set	W5 - Window Blinds (1.20m x 2.00m) Combi Blinds (Doro Chocolate)	othy 119			
			Glass Partition				
	1	set	Glass Partition (Accordion Type)				
			*see attached document for specification				
	Period: g carefully ne		red your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.		√alidity:	rice Volidity are left blank,	
						_ T _ U	
AFA DDC	4 00 50 5	E1 / 1		Printed Name/Signati	ire/Date		

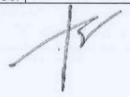


REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY PHYSICAL PLANT AND FACILITIES



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:	20 working days for 4 Aluminum Installer	

SUMMARY					
ITEM	DESCRIPTION	MATERIALS COST	LABOR AND EQUIPMENT COST	TOTAL COST	
	Installation of Window Blinds	-			
II	Glass Partitions	*			
		TOTAL ESTIMATED	D DIRECT COST		
	OVERHEAD, CO	ONTINGENCIES AND	MISC. (OCM)		
		CONTRA	CTOR'S PROFIT		
		VALUE AD	DED TAX (VAT)		
		TOTAL ESTIMATED	PROJECT COST		



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BILL OF MATERIALS						
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Material Cost	
Windo	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	bags			
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			
I. Glass	s Parlilions			SUB-TOTAL	-	
1	Glass Partition (Accordion Type - For details see attached plans)	1	pcs			
				SUB-TOTAL	-	