

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PROPOSED BAO, ITSSO AND INCUBATION HUB (BAO)

Purchase Request No. 2024-09-2011
Approved Budget for the Contract: £ 500,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Proposed BAO, ITSSO and Incubation HUB (BAO)</u> to apply the sum of <u>Five Hundred Thousand Pesos Only # 500,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Proposed BAO, ITSSO and Incubation Hub
		RETROFITTING (BRC)
		*see attached document for specification

 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/Er			BAO	Date:	
COMPA	MAN YNA	E:		PR No.:	2024-09-2011
ADDRE	SS :				
TEL. N	O./FAX N	0. :		TIN No.:	
TERMS (1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp. Certifica Procurei 6. Bidde 7. Pleas 8. The A	and CONDIT tries must lery period v tratitive per without validanty shall be year for Equivalidity sha liers require to of Tax, Nament Office ers shall sub the indicate to	toons be typewritt within nalties to Se id reason. e for a mini il be for a p d to submit dayor'sPerm upon subm mit comple the brand for	west price on the item(s) listed below, subject to the Terms & Condition of	ns stated below and submit your quotation di	ABELLA
Item #	Otv	Unit	ITEM/S DESCRIPTION	Unit	Brico Total Cost
Rem#	Qty.	NAME OF TAXABLE PARTY.	Proposed PAO ITSSO and Insulation Hub	Unit	Price Total Cost
	1	lot	Proposed BAO, ITSSO and Incubation Hub		
			RETROFITTING (BRC)		
	_	_	hara attached described for a 200 attached		
			*see attached document for specification		
	-				
Source	of Eund:		IGP BAO	Warranty	
Delivery			IGF BAO	Price Val	Drawn and the second se
After havin	g carefully ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. Conditions specified by SLSU Procurement Office.		700.48 E/11
				Printed Name/Signature,	/Date
AFA-PRC-	1.02 F2, F	REV. 4		· · · · · · · · · · · · · · · · · · ·	
ATOMIC CONTRACTOR	ALC: UNKNOWN	the same of the latest and			

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

PROJECT TITLE: Proposed BAO, ITSSO and incubation hub

PROJECT LOCATION: SLSU Main Campus, Brgy. Kulapi Lucban, Quezon

OWNER: Southern Luzon State University
MODE OF IMPLEMENTATION: By Contract
ABC: P 500,000.00

PROJECT DURATION: 60 Calendar Days (Except Sunday and Regular Holidays)

SUMMARY

ITEM	DESCRIPTION	COST OF MATERIALS	LABOR AND FABRICATION COST	TOTAL
- 1	GENERAL REQUIREMENTS	-		
- 11	DOORS AND WINDOWS			
111	DRY WALL PARTITION WORKS			
		TOTAL ES	STIMATED DIRECT COST P	

TOTAL PROJECT COST IN WORDS:			
	R- 		
	87		
CONTRACTOR/BIDDER:			



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

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OWNER: Southern Luzon State University MODE OF IMPLEMENTATION: By Contract

PROJECT DURATION: 60 Calendar Days (Except Sunday and Regular Holidays)

BILL OF MATERIALS

Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/Profit)	Unit Cost	Amount
1	lot	Mobilization/Demobilization	5,000.00	1,000.00	6,000.00	6,000.00
1	lot	Project Identification & Signs, Tarpaulin	5,000.00	1,000.00	6,000.00	6,000.00

Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/Profit)	Unit Cost	Amount
1	set	EX-R1 2.10m x 1.00m Powder Coated Aluminum Frame				
		6mm thk Glass Door with Complete Accessories				
2	sets	P-02 1.70m x 3.10m Powder Coated Aluminum Frame				ii
		Fixed 6mm thk Glass Window with Complete Accessories				
1	set	P-03 Powder Coated Aluminum Frame				Ų
		1.70m x 3.60m Fixed and Sliding 6mm thk Glass Window				Ši
		2.70m x 1.00m Door with Fixed 6mm thk Glass Window				
		with Complete Accessories				
1	set	P-04 Powder Coated Aluminum Frame				
		1.70m x 3.60m Fixed and Sliding 6mm thk Glass Window				gi-
		2.70m x 1.00m Door with Fixed 6mm thk Glass Window				
		with Complete Accessories				
1	set	P-05 Powder Coated Aluminum Frame				1
		1.70m x 3.90m Fixed and Sliding 6mm thk Glass Window				
		2.70m x 1.85m Door with Fixed 6mm thk Glass Window				
		with Complete Accessories				
1	set	P-06 Powder Coated Aluminum Frame				
		1.70m x 2.60m Fixed and Sliding 6mm thk Glass Window				
		2.70m x 1.00m Door with Fixed 6mm thk Glass Window				
		with Complete Accessories				
2	set	P-07 Powder Coated Aluminum Frame				
		1.70m x 1.40m Fixed and Sliding 6mm thk Glass Window				
		2.70m x 1.00m Door with Fixed 6mm thk Glass Window				
		with Complete Accessories				

SUB-TOTAL

Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/Profit)	Unit Cost	Amount
	pcs	Fiber Cement Board 4'x8' 1/4" thk				
	pcs	Metal Stud 98x32mm, 3m				
	pes	Metal track 100x25mm, 3m				
	box	Black Screw 1 1/2"				4
1	lot	Consumables				

SUB-TOTAL

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PROJECT DURATION: 60 Calendar Days (Except Sundays and Regular Holidays)

SUBJECT: Specification of materials and finishes

SPECIFICATION OF MATERIALS AND FINISHES

GENERAL

- All applicable provisions of the different divisions of the Specifications for each work shall apply for all items cited in this schedule.
- Discrepancy arising from this section of the Contract Documents must be brought to the attention of the Owner or representative Architect/Engineer whose decision shall be final.
- Materials deemed necessary to complete the works but not specifically mentioned in the Specification, Working, Drawing, or in the Contract Document shall be supplied and installed or applied in a workmanlike manner at prescribe or appropriate locations following the Standard Practice of Civil Engineering, National Building Code of the Philippines and Construction Procedures.
- All items with specified approved brand, manufacturer, supplier, fabricator, trademark and the like shall be strictly followed.
- The Contractor shall coordinate the work with the Project Management office to expedite the implementation of the project, most specially, during the milestones of the project.
- The Contractor shall supply all finishing accessories and furnishing fixtures as may be approved by the power or representative and shall be installed by the Contractor whenever required by the Owner or Representative.
- All works must be done within the timeline calendar days given except for Sundays and Holidays.

INTERPRETATION OF CONTRACT

- a. In case of conflict between the provisions of the Agreement or of any Contract Document, or between the provisions of one of the Contract Documents and the provisions of another Contract Document, or in case of discrepancy, defective description, error or omission in the Contract, the following rules shall be followed:
- Rule 1: The Agreement and the Contract Documents shall be taken as mutually explanatory of one another. The various provisions of the Contract shall be interpreted together, attributing to the 5 doubtful ones that sense which may result from all of them taken jointly.

- Rule 2: The provisions of the Civil Code of the Philippines on the interpretation of contracts and of the Rules of Court on the Interpretation of Documents shall be applied.
- Rule 3: Where the conflict between or among the provisions of the Agreement and/or the Contract Documents cannot be resolved by Rules 1 and 2, it shall be understood that:
 - a. the Detailed Drawings shall prevail over the General Drawings;
 - b. words and figures shall prevail over the Drawings;
 - c. words shall prevail over figures in Contract Documents;
 - d. written dimensions shall prevail over measured dimensions.
- Rule 4: Where the conflict cannot be resolved by applying Rule 3 or where Rule 3 does not apply, the conflict shall be resolved by giving precedence to the Agreement or to provisions of a Contract Document higher in order of priority among the various documents which comprise the Contract. The order of priority among these documents shall be as follows:
 - e. Agreement as modified by Notice of Award of Contract, if such be the case, and the Contractor's conformity thereto:
 - f. Instruction to Bidders and any amendment thereto;
 - g. Addenda to Bid Documents;
 - h. Specifications;
 - i. Drawings;
 - j. Special Conditions of Contract;
 - k. General Conditions of Contract;
 - Other Contract Documents; and
 - Other documents forming part of the Contract attached thereto or incorporated therein by reference.

Where the order of precedence is modified in the Agreement, such modified order of precedence shall be followed; however, the mere listing of Contract Documents in the Agreement or any Contract Document shall not be interpreted as establishing an order of precedence among them.

- Rule 5: Where there is discrepancy, defective description, error or omission in any Contract Document, the Contract Documents shall be interpreted as being complementary to each other. Thus, what is called for in one Contract Document, although not mentioned in another Contract Document where it should have been mentioned, shall be deemed to be called for by the Contract.
- Rule 6: The apparent silence of the Drawings, Specifications or any other Contract Document as to any detail, or the lack of detailed description concerning any part of the work, shall be understood to mean that good and accepted construction practice in accordance with the usage or custom of the place shall be followed.
- Rule 7: Rules 1 to 6 shall yield to specific rules of interpretation in this document or in the Contract.
- The Owner shall resolve the conflict, or interpret or explain such discrepancy, defective description, error or omission.
- c. The interpretation of or explanation by the Owner shall be issued in the form of instructions to the Contractor. Where the Owner fails to issue the instruction in writing, the execution of

that part of work affected by the interpretation or explanation without a timely objection or protest of the Owner shall be deemed to have been executed in accordance with the Owner's explanation or interpretation.

d. In all cases where a device, item or part of equipment is referred to in the singular number, it is intended that such reference shall apply to as many such devices, items, or parts as are required to complete the work.

I. GENERAL REQUIREMENTS

Mobilization/Demobilization

- Mobilization shall include all activities and associated costs for transportation of Contractor's
 personnel, equipment, and operating supplies to the site; establishment of temporary field
 offices, and other necessary general facilities for the Contractor's operations at the site;
 premiums paid for performance and payment bonds, including co-insurance and re-insurance
 agreements as applicable.
- Demobilization shall include all activities and costs for transportation of personnel, equipment, and supplies not required or included in the contract from the site; including the disassembly, removal and the site cleanup of temporary offices and other facilities assembled on the site specifically for this contract.

Project Billboards

The one (1) Project Billboards shall be strategically placed within the site vicinity; (As provided on the General Guidelines and Legal Mandates of the Commission on Audit to promote good governance through transparency and accountability, notifications to the public and other forms of announcement and/or publicity for or otherwise relating to the Projects/Programs/Activities (PPA) shall be made at the least possible cost.) Hence, for infrastructure projects, one (1) tarpaulin signboards must be suitably framed for outdoor display at the project location, and shall be posted as the award has been made. The design and format of the tarpaulin as shown below shall have the following specifications, as per RA 9184 Requirements:

Tarpaulin: White

Resolution: 70 dpi

Font Size: Main Information – 3"

Sub Information - 1"

Font Color: Black

Contents: CONSTRUCTION OF (Name of Project and Location)

CONTRACTOR : DATE STARTED :

CONTRACT COMPLETION DATE :

CONTACT COST : IMPLEMENTING OFFICE/ CONTACT NO. :

SOURCES OF FUND

II. DOORS AND WINDOWS

- Use specified door specification and dimensions as plan.
- Use specified window specification and dimensions as plan.

III. DRY WALL PARTITION WORKS

Dry Wall Partition

- Used standard fiber cement board 4' x 8' x 4.5mm thk or equivalent approved by client representative/ engineer.
- Metal stud must be at least 98mm x 32mm x 0.5mm thk or equivalent approved by client representative/ engineer. Spacing must be at least 600mm or according to plan.
- Metal track must be at least 100mm x 25mm x 0.5mm thk or equivalent approved by client representative/ engineer. Spacing must be at least 600mm or according to plan.

Prepared by/

ENGR. JOEKE, MORALES Asst. Planning Engr.

Recommending approval:

ENGR. MELVIN A MAKIPAGAY
Dir.Planning and Development OfficeInfrastructure Development

Approved by:

FREDERICK T. VILLA, DT Upiversity President

PROJECT TITLE: Proposed BAO, ITSSO and incubation hub

PROJECT LOCATION: SLSU Main Campus, Brgy. Kulapi Lucban, Quezon

OWNER: Southern Luzon State University

PROJECT DURATION: 60 Calendar Days (Except Sundays and Regular Holidays)

SUBJECT: Scope of Works

SCOPE OF WORKS

I. GENERAL REQUIREMENTS

- Project Identifications, Signs Tarpaulin
- Mobilization and Demobilization.

II. DOORS AND WINDOWS

- · Supply and Installation of doors the plan specifies.
- Supply and Installation of windows the plan specifies.

III. DRY WALL PARTITION WORKS

 Supply and Installation of Fiber Cement Board, Metal Stud and Metal Tracks used for Dry wall partition.

Prepared by:

ENGR. JOEE E. MORALES
Assistant Planning Engineer

Recommending approval:

ENGR. MELVIN A. MAKIPAGAY

Dir.Planning and Development Office-

Infrastructure Development

Approved by:

FREDERICK T. VILLA, DT University President

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PERT-CPM/GANTT CHART

ITEM	TASK NAAG	DURATION							TIM	IELIN	E				
HEIVI	TASK NAME	DURATION		5	10	15	20	0 25	30	35	40	45	50	55	60
1.	GENERAL REQUIREMENTS			100				- North							10.13
	Mobilization/ Demobilization	60	days		-										
	Project Identification & Signs, Tarpaulin	1	day												
11.	FINISHING WORKS														
	Installation of Doors and Windows	44	days		1		-	-							
111.	RENOVATION WORKS (GYM STAGE)	WE COME IN THE SECOND	- 3												
	Installation of Dry Wall Partition	15	days												and the same

Prepared by :	Jugales	
	ENGR. JOEL E. MORALES	
Name and Advantage of the Control of	Assistant Planning Engineer	

Recommending Approval:

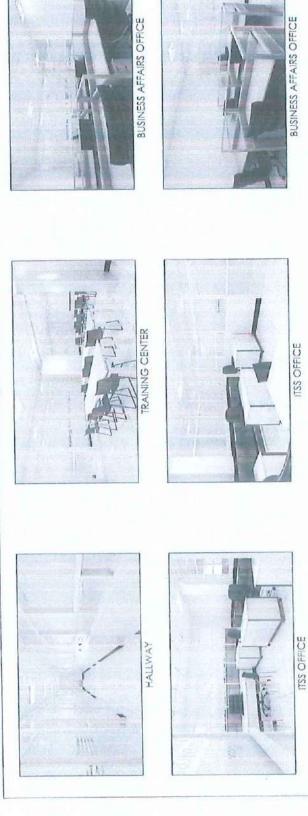
ENGR. MELVIN A. MAKIPAGAY

Director - PDO, Infrastructure Development

Approved by:

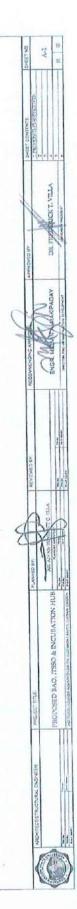
FREDERICK T. VILLA, DT

University President









BAO - MERCHANDISE

