

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

### REQUEST FOR QUOTATION

## MATERIALS FOR PAINTING AND WATERPROOFING WORKS AT SLSU MAIN CAMPUS (PPF)

Purchase Request No. 2024-10-2092
Approved Budget for the Contract: £ 154,885.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Painting and Waterproofing Works at SLSU Main Campus (PPF)</u> to apply the sum of <u>One Hundred Fifty Four Thousand and Eight Hundred Eighty Five Pesos Only (#2 154,885.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		I. Painting Materials	
20	tins	Elastomeric Waterproofing (Cool Water)	
10	gal	Quick Drying Enamel (Jade Green)	
10	gal	Quick Drying Enamel (Chocolate Brown)	
15	gal	Epoxy Primer (Gray) w/ catalyst	
12	pcs	Paint brush #2	
18	pcs	Paint Roller #4	
22	pcs	Paint Roller #4 filler	
		II. Waterproofing Materials	
20	ltr	Elastomeric Sealant	
		III. Ceiling Materials	
20	box	Blind Rivets 5/32" x 3/4"	
2	box	Cutting Disc 4"	
		IV. Welding Materials	
5	box	Welding Rod 6011 (1.8mm)	

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



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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
			I. Painting Materials			
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	20	box	Blind Rivets 5/32" x 3/4"			
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		501	IV. Welding Materials			
	5	box	Welding Rod 6011 (1.8mm)			
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