



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

**REQUEST FOR QUOTATION**

**STAINLESS STEEL LOGO WITH LED STRIP (PDO)**

**Purchase Request No. 2024-09-1879**

**Approved Budget for the Contract: ₱ 72,037.50**

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Painting of Exterior and Interior Walls of International and Graduate School Building (GS)** to apply the sum of **Seventy Two Thousand Thirty Seven Pesos and Fifty Centavos Only (₱ 72,037.50)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Addition of Stainless Steel Logo with LED Strip with Installation
		*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.

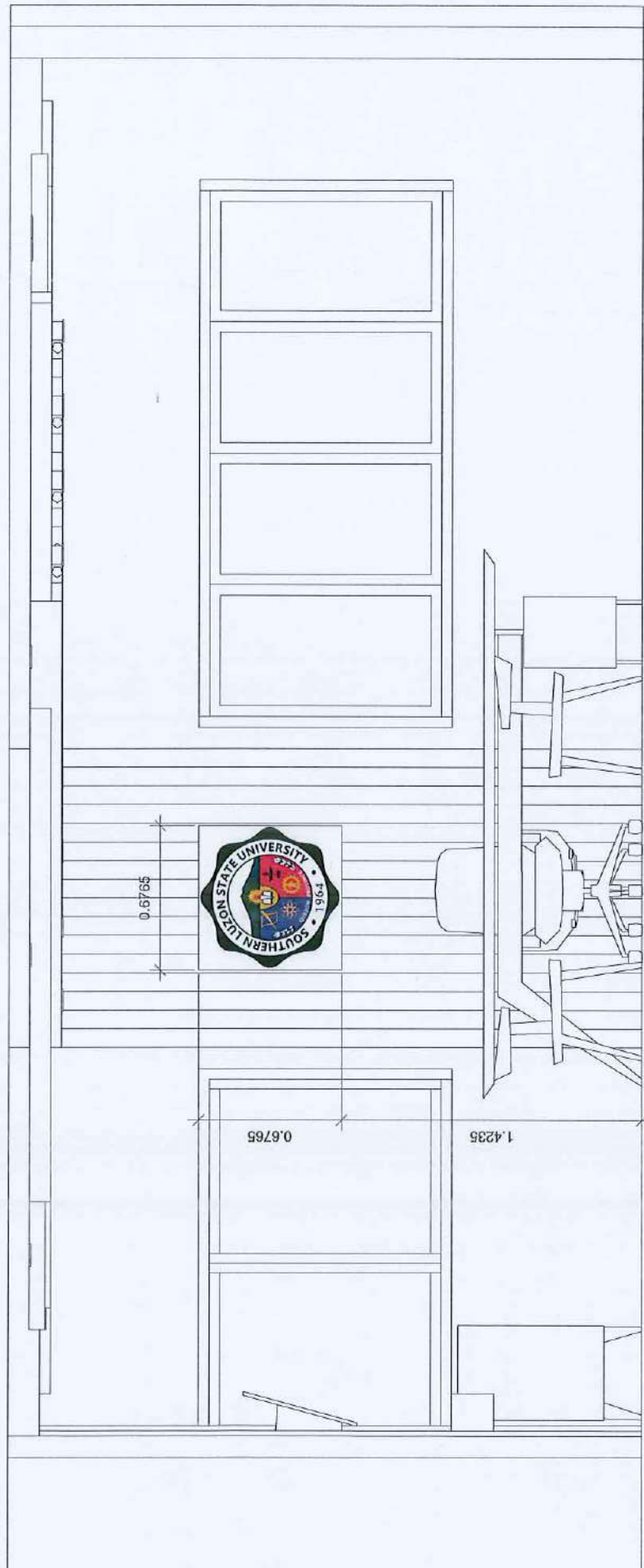
E-mail : [slsuprocurement@slsu.edu.ph](mailto:slsuprocurement@slsu.edu.ph)

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







# ELEVATION



ARCHITECT/STRUCTURAL ENGINEER

PROJECT TITLE:

PROPOSED SLSU LOGO AT THE OFFICE OF THE PRESIDENT

SOUTHERN LUZON STATE UNIVERSITY HANGKAMUS

DATE ISSUED: 10/10/2023

SCALE: 1/4" = 1'-0"

PLATE: 1

PLANNED BY:

AR. CHRISTIAN LOIS S. RUEDA, <sup>MD</sup>

DATE ISSUED: 10/10/2023

SCALE: 1/4" = 1'-0"

PLATE: 1

REVIEWED BY:

ENGR. MELVIN MAKIPAGAY

DATE ISSUED: 10/10/2023

SCALE: 1/4" = 1'-0"

PLATE: 1

RECOMMENDING APPROVAL:

DR. FREDERICK T. VILLA

DATE ISSUED: 10/10/2023

SCALE: 1/4" = 1'-0"

PLATE: 1

APPROVED BY:

DR. FREDERICK T. VILLA

DATE ISSUED: 10/10/2023

SCALE: 1/4" = 1'-0"

PLATE: 1

SHEET NO.

SHEET CONTENTS:

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

PROJECT TITLE: Addition of Stainless Steel Logo with LED Strip  
PROJECT LOCATION: Office of the President, Administration Building, Main Campus  
OWNER : Southern Luzon State University  
ABC : P 72,037.50  
PROJECT DURATION : 15 CD  
PROJECT BRIEF DESCRIPTION: Installation of Stainless Steel Markings

**SUMMARY**

ITEM	DESCRIPTION	COST OF MATERIALS	COST OF LABOR AND EQUIPMENT	TOTAL
I	General Requirements			-
II	Stainless Marker's			-
				-
		<b>TOTAL ESTIMATED DIRECT COST</b>		P -
		<b>OVERHEAD, CONTINGENCIES &amp; MISC.( OCM )</b>		P -
	<b>INDIRECT COST</b>	<b>CONTRACTOR'S PROFIT</b>		P -
		<b>VALUE ADDED TAX ( VAT )</b>		P -
		<b>TOTAL PROJECT COST</b>		P -

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

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



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

PROJECT TITLE: Addition of Stainless Steel Logo with LED Strip

PROJECT LOCATION: Office of the President, Administration Building, Main Campus

OWNER : Southern Luzon State University

MODE OF IMPLEMENTATION : by Contract

PROJECT DURATION: 15 CD

PROJECT BRIEF DESCRIPTION: Installation of Stainless Steel Markings

**BILL OF MATERIALS**

<b>I. General Requirements</b>				
Quantity	Unit	Description	Unit Cost	Total Cost
1	lot	Mobilization / Demobilization		
1	lot	Safety Program and Policy		

**Sub - Total P**

<b>II. Stainless Markers</b>				
Quantity	Unit	Description	Unit Cost	Total Cost
1.00	sets	Installation & Fabrication of SS-304 Stainless Logo Markings with LED STRIP (pls. see attached plans for details)		
1.00	lot	Consumables (Stainless welding rod, cutting discs, etc.)		

**Sub - Total P**

