

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 <u>Painting of Exterior and Interior Walls of International and Graduate School Building (GS)</u> to apply the sum of <u>Seventy Two Thousand Thirty Seven Pesos and Fifty Centavos Only (Painting of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Addition of Stainless Steel Logo with LED Strip with Installation
		*see attached document for specifications

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.

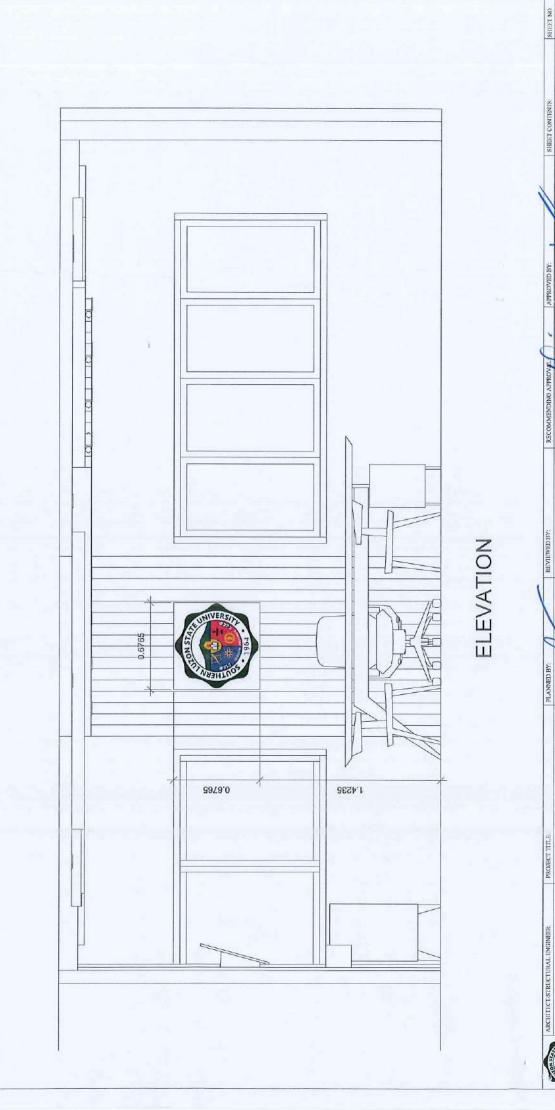
MARIDEL C. ZABELLA
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/E	nd-User:		Planning and Development Office	Date:			
	ANY NAIV	IE:		PR N	o.; 20	24-09-1879	
ADDRE	O./FAX N	n .					
166.14	OII MA IN	0		TIN A	lo.;		
later than _	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to t	stated below and submit your quotation in Procurement office.	on duly signed	by your representative not	
1. All ei 2. Deliv Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifica Procure 6. Biddı 7. Pieas	ntries must very period v stratitive pe without va ranty shall L year for Equ validity sho illers require ate of Tax, N ment Office ers shall sub se indicate t	be typewrit within nalties to So lid reason. ne for a min ripment froi all be for a p ed to submin ayor'sPerm a upon submin mit comple the brand fo	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. neriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the alssion of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 72,037.50	MARIDEL C Head, Procu		220000	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	U	Init Price	Total Cost	
	1	lot	Addition of Stainless Steel Logo with LED Strip with In	stallation			
			*see attached document for specifications				
Source of Delivery After having It means that	Period: carefully ne	ed & accepte the Terms & 0	PRE STF ad your Genaral Conditions, We quate you on the item(s) at prices nate above. If the Conditions specified by SISU Procurement Office.		Validity:	rice Validity are left blank,	
AEA DDG	1 02 52 5	IFW 4		Printed Name/Signatu	ıre/Date	_	
AFA-PRC-	1.02 FZ, R	EV. 4					



ICK T. VILLA

DR. FRED

ENGR. MELVIN MAKIPAGAY

AR. CHRISTIAN LOIS S. RUEDA, unp
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PROPOSED SLSU LOGO AT THE OFFICE OF THE PRESIDENT BUTHERN LIZOR STATE UNINDERN MAN COMPAN

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:

72,037.50

PROJECT DURATION:

15 CD

PROJECT BRIEF DESCRIPTION: Installation of Stainless Steel Markings

SUMMARY

ITEM	DESC	CRIPTION	COST OF MATERIALS	COST OF LABOR AND EQUIPMENT	TOTAL
1	General Requirements				-
П	Stainless Marker's				-
		TOTAL ESTIMATED DIRECT COST P			
		INDIRECT COST	OVERHEAD, CONT	INGENCIES & MISC.(OCM) P	
			со	NTRACTOR'S PROFIT P	
			VA	ALUE ADDED TAX (VAT) P	-
				TOTAL PROJECT COST 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

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

Sub - Total P

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

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