

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PAINTING OF EXTERIOR AND INTERIOR WALLS OF INTERNATIONAL AND GRADUATE SCHOOL BUILDING (GS)

Purchase Request No. 2024-09-1881
Approved Budget for the Contract: £ 599,926.35

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>Five Hundred Ninety Nine Thousand Nine Hundred Twenty Six Pesos and Thirty Five Centavos Only (£ 599,926.35)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Painting of Exterior and Interior Walls of International and Graduate School Building		
		*see attached document for details		

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 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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REQUEST FOR QUOTATION

Office/E	nd-User:		Graduate School		Date:	
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ADDR	-					
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later than _	Please q		west price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the	ated below and submit your quol Procurement office.	tation duly sign	ed by your representative not
1. All e 2. Deli Admini. delivery 3. War (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	ntries must very period vestratitive pe vestratitive pe vestratitive ver vestratitive vestration	be typewrit within	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. period of sixty (60) colendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the pission of the quotation. the specifications showing products certification, if applicable, or each items being offered. If for this procurement isPHP 599,926.35		EL C. ZABE	And the second s
Item #	Qty.	Unit	ITEM/S DESCRIPTION Painting of Exterior and Interior Walls of Internationa		Unit Pri	ce Total Cost
			*see attached document for details			
Source of Delivery After having means that	Period:	ed & accepted	FIDUCIARY FUND - GRADUATE SCHOOL If your Genaral Conditions, We quote you on the Item(s) at prices note above. If the and Item (s) at prices note above. If the and Item (s) at prices note above. If the and Item (s) at prices note above. If the analysis of the analysis	Pr	larranty: rice Validity: ry Perlod, Worn	
				Printed Name/Sig	nature/Dat	e
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REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY PHYSICAL PLANT AND FACILITIES



PROJECT TITLE:	Painting of Exterior and Interior Walls of International & Graduate School Bldg
PROJECT LOCATION:	SLSU Main Campus
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Contract
DURATION:	60 working days

SUMMARY					
ITEM	DESCRIPTION	MATERIALS COST	LABOR AND EQUIPMENT COST	TOTAL COST	
1	General Requirements				
11	Scaffolding				
III	Painting Works	-		-	
		TOTAL ESTIMATED		-	
	OVERHEAD, CO	ONTINGENCIES AND	MISC. (OCM)		
	-				
TOTAL ESTIMATED PROJECT COST					



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BILL OF MATERIALS						
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Materials Cost	
Alumi	num partition					
1	Elastomeric Waterproofing Milk	25	tins			
2	Semi-Gloss Latex White	10	tins			
3	Flat Latex White	10	tins			
4	Elastomeric Waterproofing (Cool Water)	20	tins			
5	Elastomeric Waterproofing (Asian Green)	5	tins			
6	Epoxy Primer (Gray) with Catalyst	8	gal			
7	Lacquer Thinner	8	gal			
8	Elastomeric Waterproofing (Smoke Gray)	10	gal			
9	Quick Drying Enamel (Jade Green)	5	gal			
10	Paint Roller 4"	7	pcs			
11	Paint Roller 4" Filler	20	pcs			
12	Paint Brush 2"	10	pcs			
13	Skimcoat (Superfine, White) 20kg	20	bags			
14	Sand Paper #100	10	sq.ft			
15	Putty Knife without Handle	10	pcs			
		_		SUB-TOTAL	-	