

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

#### REQUEST FOR QUOTATION

# PAINTING OF INTERIOR WALLS OF INTERNATIONAL & GRADUATE SCHOOL BUILDING (GS)

Purchase Request No. 2024-09-1881
Approved Budget for the Contract: £ 546,700.00

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 Interior Walls of International & Graduate School Building (GS)</u> to apply the sum of <u>Five Hundred Forty-Six Thousand and Seven Hundred Pesos Only # 546,700.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Painting of 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, 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



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

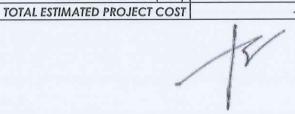
# REQUEST FOR QUOTATION

Office/Er			Graduate School	Date:	
ADDRE	NAN YAM	E:		PR No.: 202	1-09-1881
	SS : O./FAX N	0. :		TIN No.:	
TERMS of 1. All er 2. Deliv Adminis delivery	Please q and CONDIT atries must be ery period w tratitive per without val	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions stated below and subroce in the return envelope attached herewith to the Procurement office ten or legibility written. upon conforme of the approved Purchase Order (P.O).  acc. 69 of the Revised IRR-RA 1984 shall be imposed for non-	nit your quotation duly signed b	y your representative no
(1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	vear for Equivalidity sha liers require te of Tox, Ni ment Office ers shall sub te indicate ti Approved bu	ipment fror Il be for a p d to submit layor'sPern upon subm mit comple he brand fo	erioa of sixty (60) calendar days.	MARIDEL C. ZABELLA ead, Procurement Offic	e
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Painting of Interior Walls of International and Graduate School Buildin *see attached document for details	ng	
	Period: g carefully ne		FIDUCIARY FUND - GRADUATE SCHOOL  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on Conditions specified by SLSU Procurement Office.		rice Validity are left blank,
AFA-PRC-	1.02 F2, F	REV. 4	Printed N	ame/Signature/Date	



# REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:		Painting of Interior Walls of International & Graduate School Bldg					
PROJECT LOCATION:		SLSU Main Campus					
OWNER:		Southern Luzon State University					
MODE O	F IMPLEMENTATION:	by Contract					
DURATIO	N:	60 working days					
ITEM	DES	CRIPTION	SUMMARY  MATERIALS  COST	LABOR AND EQUIPMENT COST	TOTAL COST		
1	General Requiren	nents					
- 11	Scaffolding						
Ш	Painting Works			-	-		
		OVERNIE D. C.	TOTAL ESTIMATED		-		
		OVERHEAD, C	ONTINGENCIES AND CONTRA	CTOR'S PROFIT			
			VALUE ADI	DED TAX (VAT)	-		



### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

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

	BILL OF MATERIALS				
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Materials Cost
. Alur	ninum partition				
1	Elastomeric Waterproofing Milk	25	tins		
2	Semi-Gloss Latex White	10	tins		
3	Flat Latex White	10	tins		
4	Epoxy Primer (Gray) with Catalyst	10	gal		
5	Lacquer Thinner	8	gal		
6	Elastomeric Waterproofing (Smoke Gray)	15	gal		
7	Paint Roller 8"	10	pcs		
8	Paint Roller 8" Filler	20	pcs	TETAL	
9	Paint Brush 2"	10	pcs		
10	Skimcoat (Superfine, White) 20kg	60	bags		
11	Sand Paper #100	20	sq.ft		
12	Putty Knife without Handle	10	pcs		
				SUB-TOTAL	-



PROJECT TITLE: Painting of Exterior and Interior Walls of International & Graduate School

Bldg

PROJECT LOCATION: SLSU Main Campus, Lucban, Quezon

**OWNER:** Southern Luzon State University **PROJECT DURATION:** 60 Working Days

**SUBJECT:** Specification of materials and finishes

#### **SCOPE OF WORKS**

#### I. GENERAL REQUIREMENTS

- Project Identifications and Signs
- Mobilization and Demobilization.
- Safety Program and Policy

#### II. SCAFFOLDING

• The work includes the installation of scaffolding.

#### **III. GENERAL FINISHES**

#### **Paint Works**

- Prepare walls for painting using skim coats, etc., or equivalent
- Painting of Interior walls, and ceiling

• Finish all doors with High quality finish, varnish or equivalent.

PREPARED BY:

RONELITO O. SAN JOSE, PME

Director, General Services Office

RECOMMENDING APPROVAL:

DR. ARMIN N. WATIVIDAD

OIC - VI, Administrative and Financial Affairs

APPROVED BY

DR. FREDERICK T. VILLA University President



PROJECT TITLE: Painting of Interior Walls of International & Graduate School Bldg

PROJECT LOCATION: SLSU Main Campus, Lucban, Quezon

**OWNER:** Southern Luzon State University **PROJECT DURATION:** 60 Working Days

**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 painting accessories as may be approved by the power or representative and shall be done 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.



#### 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 two (2) 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, two (2) 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. SCAFFOLDINGS**

Ensure strength and safety in supports and scaffolding.

#### X. FINISHING WORKS

#### **Painting works**

- Pressure clean and remove oil, grease and loose foreign matter, including, mold mildew, dirt and corrosion products, in a manner which causes neither undue damage to the substrate nor damage to, or contamination of, the surroundings or the paint system to be applied
- Filling Fill cracks and holes with fillers, sealers or grouting cements as appropriate for the finishing system and substrate, and sand smooth, to ensure all coats finish smooth
- Apply paint and related material with an undercoat plus two coats of selected finish color or with the number of coats specified in accordance with the manufacturer's recommendations. Allow each coat to harden for the drying time (or time between coats) recommended by the manufacturer. Use appropriate paint type for interior and exterior walls.
- Finish Ensure each coat of paint is uniform in color, gloss, thickness and texture and free of runs, sags, blisters, or other discontinuities.

PREPARED BY

RONELITO O. SAN JOSE, PME Director, General Services Office

RECOMMENDING APPROVAL:

DR. ARVIN N. NATIVIDAD

OIC - VP Administrative and Financial Affairs

APPROVED BY:

DR. FREDERICK T. VILLA University President