



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

**REQUEST FOR QUOTATION**

**CONSTRUCTION OF BUTTERFLY HOUSE AND REARING NURSERY (CAG)**

**Purchase Request No. 2025-01-0053**

**Approved Budget for the Contract: ₱ 60,000.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Construction of Butterfly House and Rearing Nursery (CAG)** to apply the sum of **Sixty Thousand Pesos Only (₱60,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Construction of Butterfly House and Rearing Nursery
		*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 : [slsuprocedurement@slsu.edu.ph](mailto:slsuprocedurement@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**  
Director, Procurement Office  
Southern Luzon State University  
Lucban, Quezon  
Tel. No.: (042)540-6519





REPUBLIC OF THE PHILIPPINES  
SOUTHERN LUZON STATE UNIVERSITY  
PHYSICAL PLANT AND FACILITIES

PROJECT TITLE:	Repair and Reghabilitation of Butterfly Flight House
PROJECT LOCATION:	SLSU- Main Campus, Lucban, Quezon
OWNER:	Southern Luzon State Univeristy
MODE OF IMPLEMENTATION:	by Administration
DURATION:	8 working days for 2 Welders and 2 Mason

**BILL OF MATERIALS**

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
<b>I. Welding Works</b>							
1	G.I. Pipe Schedule 40 - 2"	11	pcs				
2	G.I. Pipe Schedule 40 - 1"	6	pcs				
3	G.I. Pipe Schedule 40 - 3/4"	6	pcs				
<b>SUB-TOTAL</b>				-	-	-	-
<b>II. Masonry Works</b>							
1	Concrete Hollow Blocks 5"	124	pcs				
2	Portland Cement	15	bags				
3	Sand (S1)	1	cu.m				
4	Gravel (Pea Sized)	0.5	cu.m				
<b>SUB-TOTAL</b>				-	-	-	-
<b>III. Miscellaneous</b>							
1	Plastic Chicken Fence Green (3/8" , 3/4 width , 30m/roll)	7	roll				
<b>SUB-TOTAL</b>				-	-	-	-