

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR ROOF EXTENSION AND CONSTRUCTION OF STAIRS AT PRINTING PRESS (BAO)

Purchase Request No. 2025-01-0227
Approved Budget for the Contract: # 50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Roof Extension and Construction of Stairs at Printing Press (BAO)</u> to apply the sum of <u>Fifty Thousand Pesos Only (£ 50,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Materials for Roof Extension and Construction of Stairs	
		*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, 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
Director, 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:		BAO	Datas	
	ANY NAM	IE:		Date:	2025-01-0227
ADDR	ESS :			11(10)	2020-01-0221
TEL. N	IO./FAX N	0.:		TIN No.:	
later than	Please of		owest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ated below and submit your quotation dul Procurement office.	y signed by your representative not
1. All e 2. Deli Admini deliver 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bida 7. Plea	entries must interpretative per y without value of y without value of y shall be year for Equipment of y and y a	be typewrithin	tten or legibility written. upon 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; and date of acceptance by the end-user. beriod of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 50,000.00	MARIDEL C. ZA Director, Procuren	
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit F	Price Total Cost
	1	lot	Materials for Roof Extension and Construction of Stairs		
			*see attached document for specifications		
Delivery After havin	g carefully nee	ed & accepte he Terms &	IGP BAO ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Valid space of providec on the Delivery Period, Wa	
NEA-DDC	1 02 52 5	EV A		Printed Name/Signature/E	Pate
TA-PRC-	1.02 F2, R	EV. 4			

REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:	Roof Extension and Construction of Stairs at Printing Press, BAO
PROJECT LOCATION:	SLSU-Main Campus, Lucban, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	10 working days for 3 workers

		BILL OF A	MATERIAL	S			
ITEM	DESCRIPTION	Qty	Unif	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT
. Carpe	entry Works		-				
1	Long Span Ribbed Type 1.8m x 0.5mm lhk (Baguio Green)	4	pcs				
2	C-Purlins 50mmx75mmx1.2mm thk	3	pcs				
3	Angle Bar 2"x1/4"	4	pcs				
4	Metal Tekscrew 2 1/2"	50	pcs				
5	Welding Rod 6013	2	kls				
6	Cutting Disc 4"	3	pcs				
		SUB	-TOTAL	-	-		
I. Maso	nry Works						
1	CHB #4	20	pcs				
2	Portland Cement	4	bags				
3	Sand (S1)	0.5	cu.m				
4	Gravel 3/4	1	cu.m				
2	Nylon Wire		roll				
		SUB	-TOTAL	-			-