



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 **Materials for Roof Extension and Construction of Stairs at Printing Press (BAO)** to apply the sum of **Fifty Thousand Pesos Only (₱ 50,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, 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
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 MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
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I. Carpentry Works

1	Long Span Ribbed Type 1.8m x 0.5mm thk (Baguio Green)	4	pcs				
2	C-Purlins 50mmx75mmx1.2mm thk	3	pcs				
3	Angle Bar 2"x1/4"	4	pcs				
4	Metal Tekcrew 2 1/2"	50	pcs				
5	Welding Rod 6013	2	kls				
6	Cutting Disc 4"	3	pcs				
SUB-TOTAL				-	-	-	-

II. Masonry 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	1	roll				
SUB-TOTAL				-	-	-	-