

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF FLOORING AT LIBRARY GROUNDFLOOR (LIBRARY)

Purchase Request No. 2025-03-0891
Approved Budget for the Contract: £67,620.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Materials for Repair of Flooring at Library Ground Floor (Library)</u> to apply the sum of <u>Sixty-Seven Thousand and Six Hundred Twenty Pesos Only £267,620.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Tiling Works	
120	pcs	40x40cm Tiles (verify on site)	
6	bags	Tile Adhesive (25kg)	
5	bags	Tile Grout	
15	bags	Cement	
2	cu.m.	Sand (S1)	
		Concreting Works	
20	bags	Portland Cement	
3	cu.m.	Sand (S1)	
4	cu.m.	Gravel 3/4	
2	cu.m.	Gravel (G1)	
25	pcs	RSB 10mm dia.	
3	kg	G.I. Wire	

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



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REQUEST FOR QUOTATION

Office/En	d-User:		University Library	Date:		
COMPANY NAME:					2025-03-0891	
ADDRE						
TEL. NO./FAX NO. : TIN No.:						
later than			west price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith t	ns stated below and submit your quotation duly s o the Procurement office.	igned by your representative not	
1. All en 2. Delive Administ delivery 3. Warra (2) one y 4. Price 5. Suppl Certifical Procuren 6. Bidde 7. Please	ery period varatitive per without varanty shall be rear for Equ validity shallers require ter of Tax, A ment Office ers shall sub e indicate to	be typewritt within	ten or legibility writtenupon conforme of the approved Purchase Order (P.O)c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. If or this procurement isPHP 67,620.00	MARIDEL C. ZABI Director, Procuremen	nt Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost	
	100		Tiling Works			
	120	pcs	40x40cm Tiles (verify on site)			
	6	bags	Tile Adhesive (25kg)			
	5 15	bags	Tile Grout			
	2	bags	Cement Sound (SA)			
		cu.m.	Sand (S1)			
	20	bage	Concreting Works			
	3	bags	Portland Cement Sand (S1)			
	4		Gravel 3/4			
	2		Gravel (G1)			
	25		RSB 10mm dia.			
	3	pcs kg	G.I. Wire			
	3	Ng.	d.i. wire			
	ALICON CONT.					
	Period: g carefully n		PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. Conditions specified by SLSU Procurement Office.	Warranty: Price Validity If the space of providec on the Delivery Period, Warra		
				Printed Name/Signature/Da	te	
AFA-PRC-	1.02 F2,	REV. 4				