

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS (GSO)

Purchase Request No. 2025-03-0966
Approved Budget for the Contract: # 429,000.00

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 and Maintenance of School Buildings (GSO)</u> to apply the sum of <u>Four Hundred Twenty-Nine Thousand Pesos Only (P 429,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
31172		PAINTING & WATERPROOFING WORKS	
15	tins	Elastomeric Waterproofing (Milk)	
20	tins	Elastomeric Waterproofing (Cool Water)	
5	tins	Elastomeric Waterproofing (Asian Green)	
10	gal	Elastomeric Waterproofing (Chocolate Brown)	
15	tins	Roofgard (Baguio Green)	
10	gal	Quick Drying Enamel (White)	
15	tins	Semi-Gloss Latex (White)	
5	tins	Flat Latex (White)	
20	gal	Epoxy Primer (Gray) with catalyst	
15	gal	Cementitious Waterproofing	
50	liters	Elastomeric Sealant	
30	pcs	Silicone Sealant	
15	pcs	Paint Roller #4	
30	pcs	Paint Roller Filler #4	
		CEILING WORKS	
30	box	Blind Rivets 5/32" x 3/4"	
20	pcs	Metal Drill Bit 5/32"	
		CARPENTRY WORKS	
30	set	Cylindrical Door Knob	

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 : <u>slsuprocurement@slsu.edu.ph</u>

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

COMPANY NAME: TEL NOJEAN NO.: TRY NO.: TIN NO.:	Office/En	id-User:		General Services Office	Date:				
TEL. NO JEAN NO. : TIN NO.: TIN NO	COMPA	ANY NAM	E:	PR No.:	2025-03-0966				
Please goots your looses price on the item(s) label below, subject to the Terms & Conditions addited below and authority your operantiable not laber of the procurement of the procureme									
Internal Colonia and Colonia C	TEL. NO./FAX NO. : TIN No.:								
Internal Colonia and Colonia C									
1. All entires ment be growthen on regulative written, conforme of the engineer of the conformed of the engineer of the conformed o	than		of	in the return envelope attached herewith to the Procure		your representative not later			
2. Delivery period within									
Administratible penaltics to Ser. 60 of the Revised Infe Ma. 1984 visible te improved for non-delivery without plan of a receivery without plan of the for a ministration of three (5) months for Supplies & Materials;									
3. Warnary shall be for a minimum of three (2) months for Supplies & Machaniles; 10 more year for supplies of the content by the most of the content by	P DVCC	1000000							
A Price volling has been part of partition and the of acceptance by the end-user.									
1. Price volidity shall be for a period of size (fill chemics year), such as G-675 Respisivation, Supplier sequence of some species downwards of the procurement Office upon abundance of the sport of	I discourse to the form of the state of the								
Cortificiate of Tex, Mora's Permit, DTI, Bash Names/Account and Branch for evolution of the Precurement Office upon submission of the aquotions. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Peace indicate the internal for each time being affered. 8. The Approved budget celling for this procurement isPIP 420,000.00. 15. Time Approved budget celling for this procurement isPIP 420,000.00. 15. Time Statiomeric Waterproofing (Milk) 10. gall Elastomeric Waterproofing (Cool Water) 11. time Statiomeric Waterproofing (Cool Water) 11. time Statiomeric Waterproofing (Cool Water) 12. time Statiomeric Waterproofing (Assian Green) 13. time Statiomeric Waterproofing (Assian Green) 14. time Statiomeric Waterproofing (Assian Green) 15. time Statiomeric Waterproofing (Assian Green) 15. time Statiomeric Waterproofing (Assian Green) 15. time Statiomeric Waterproofing (Assian Green) 16. time Statiomeric Waterproofing (Assian Green) 17. time Stationeric Waterproofing (Assian Green) 18. time Stationeric Waterproofing (Assian Green) 19. gall Guick Drying Enamel (White) 10. gall Epoxy Primer (Gray) with catalyst 15. gall Green (Gray) with catalyst 15. gall Green (Gray) with Catalyst 15. pos Stationeric Scalant 15. pos Paint Roller iller Illa 16. CELING WorkS 17. Quick Gray (Gray) Water Waterproofing (Assian Gray) Waterproofing (Assian Gray) 18. CELING WorkS 19. Quick Gray (Gray) Waterproofing (Assian Gray) Waterproofing (Assian Gray) 19. Quick Gray (Gray) With Catalyst 19. Quick Gray (Gray) Waterproofing (Assian Gray) 19. Quick Gray (Gray) Waterproofing (Gray) 19. Quick Gray (Gray) Waterproofing (Gray) 19. Quick Gray (Gray) Waterproofing (Gray)					Procurement Office				
B. Bidders shall submit complete specifications showing products certification, if applicable.									
7. Peaps-indicate the broad for each items being offered PHP 420,000.00									
Rem # Qty. Unit									
PAINTING & WATERPROOFING WORKS									
PAINTING & WATERPROOFING WORKS	1								
15	Item #	Qty.	Unit		Unit Pric	e Total Cost			
20 tins Elastomeric Waterproofing (Cool Water)									
5 tins Elastomeric Waterproofing (Asian Green) gal Elastomeric Waterproofing (Chocolate Brown) gal Elastomeric Waterproofing (Chocolate Brown) gal Elastomeric Waterproofing (Chocolate Brown) gal Chocolate Brown gal Chocolate Brown gal Guick Drying Enamel (White) gal Guick Drying Enamel (White) gal Epoxy Primer (Gray) with catalyst gal Epoxy Primer (Gray) with catalyst gal Cementitious Waterproofing gal Elastomeric Sealant gal Elastomeric Sealant gal Elastomeric Sealant gal Guick Browneric Sealant gal Gu			tins						
10 gal Elastomeric Waterproofing (Chocolate Brown)									
15 tins Roofgard (Baguio Green)									
10 gal Quick Drying Enamel (White)									
15 tins Semi-Gloss Latex (White)									
5 tins Flat Latex (White)									
20 gal Epoxy Primer (Gray) with catalyst									
15 gal Cementitious Waterproofing 50 liters Elastomeric Sealant 30 pc Silicone Sealant 15 pc Paint Roller #4 30 pcs Paint Roller #4 CEILING WORKS 30 box Blind Rivets 5/32" x3/4" 20 pcs Metal Drill Bit 5/32" CARPENTRY WORKS 30 set Cylindrical Door Knob 50 Cylindrical Door Knob 60 Cylindrical Door Knob 61 Cylindrical Door Knob 62 Cylindrical Door Knob 63 Cylindrical Door Knob 64 Cylindrical Door Knob 65 Cylindrical Door Knob 66 Cylindrical Door Knob 67 Cylindrical Door Knob 68 Cylindrical Door Knob 69 Cylindrical Door Knob 69 Cylindrical Door Knob 60 Cylindrical Door Knob 61 Cylindrical Door Knob 61 Cylindrical Door Knob 62 Cylindrical Door Knob 63 Cylindrical Door Knob 64 Cylindrical Door Knob 65 Cylindrical Door Knob 66 Cylindrical Door Knob 67 Cylindrical Door Knob 67 Cylindrical Door Knob 67 Cylindrical Door Knob 67 Cylindrical Door Knob 68 Cylindrical Door Knob 68 Cylindrical Door Knob 69 Cylindrical Door Knob 69 Cylindrical Door Knob 60 Cylindrical D			_						
Source of Fund: PRE STF Warranty: Printed Name/Signature/Date									
30 pcs Paint Roller #4 30 pcs Paint Roller #4 4 CELLING WORKS 30 box Blind Rivets 5/32" x 3/4" 20 pcs Metal Drill Bit 5/32" CARPENTRY WORKS 30 set Cylindrical Door Knob 40 set S			1						
15 pcs Paint Roller #4 30 pcs Paint Roller Filler #4 CEILING WORKS 30 box Blind Rivets 5/32" x 3/4" 20 pcs Metal Drill Bit 5/32" CARPENTRY WORKS 30 set Cylindrical Door Knob 30 set Cylindrical Door Knob Source of Fund: Pair I I I I I I I I I I I I I I I I I I I									
30 pcs Paint Roller Filler #4 CELING WORKS 30 box Blind Rivets 5/32" x 3/4" 20 pcs Metal Drill Bit 5/32" CARPENTRY WORKS 30 set Cylindrical Door Knob 30 set Cylindrical Door Knob Source of Fund: Printed Name/Signature/Date									
CELLING WORKS 30 box Blind Rivets 5/32" x 3/4" 20 pcs Metal Drill Bit 5/32" CARPENTRY WORKS 30 set Cylindrical Door Knob 10 10 10 10 10 10 10 10 10 10 10 10 10 1									
30 box Blind Rivets 5/32" x 3/4" 20 pcs Metal Drill Bit 5/32" CARPENTRY WORKS 30 set Cylindrical Door Knob 10 10 10 10 10 10 10 10 10 10 10 10 10 1									
20 pcs Metal Drill Bit 5/32" CARPENTRY WORKS 30 set Cylindrical Door Knob Set Cylindrical Door K		30	hov						
CARPENTRY WORKS 30 set Cylindrical Door Knob CARPENTRY WORKS Cylindrical Door Knob Cyli									
30 set Cylindrical Door Knob		20	pes						
Source of Fund: Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date		30	cet	A CONTRACTOR OF THE PROPERTY O					
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date		30	300	Cymru rear 2001 knob					
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date		4							
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
Delivery Period: After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date									
After having carefully need & accepted your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Volidity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date				PRE STF					
meons that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date	Delivery	y Period:			Price Validity	11			
Printed Name/Signature/Date									
Printed Name/Signature/Date	means that	r concur w/ ti	ie reims & C						
					Printed Name/Signature/Date				
	AFA-PRO	-1.02 F2	REV. 4		Trinteo Name/Signature/Date				