

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR IMPROVEMENT OF FLOOR TILES (GSO)

Purchase Request No. <u>2025-02-0579</u>
Approved Budget for the Contract: ₽ 57,002.63

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 Improvement of Floor Tiles (GSO)</u> to apply the sum of <u>Fifty-Seven Thousand Two Pesos and Sixty-Three Centavos Only (£ 57,002.63)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
294	pcs	40cmx40cm Tiles (Glossy White)		
5	bags	Tile Adhesive (25kg)		
11	bags	Tile Grout		
21	bags	Portland Cement		
5	cu.m	Sand (S1)		

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/En	d-User:		General Services Office	Date:				
	NAN YAM	E:		PR No.:	2025-02-0579			
ADDRESS :								
TEL. NO./FAX NO.:								
The second second second	and CONDIT	of TONS	west price on the item(s) listed below, subject to the Terms & Conditions stat in the return envelope attached herewith to the Procu	ed below and submit your quotation duly signed rement office.	by your representative not later			
2. Deliv. Adminis delivery 3. Worr (1) one y 4. Price 5. Suppl Certifica Procure 6. Bidde 7. Pleas	ery period v tratitive per without val anty shall b vear for Equ validity sha llers require te of Tax, N ment Office ers shall sub e indicate t approved bu	within	imum of three (3) months for Supplies & Materials; In date of acceptance by the end-user. In date of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, Init, DTI, Bank Name/Account and Branch for evaluation of the Initiality of the quotation. It is specifications showing products certification, if applicable. In each items being affered. In for this procurement is PHP 57, 002.63.	MARIDEL C. ZABELLA Director, Procurement Office				
nem #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost			
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	21 5	bags	Portland Cement					
	_ 5	cu.m	Sand (S1)					
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	1 22 112			Printed Name/Signature/Dat	e			
AFA-PRC-1.02 F2, REV. 4								