

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAINTING OF REPDI BLDG. (VPREPDI-PRODUCTION)

Purchase Request No. 2025-03-1100
Approved Budget for the Contract: #82,100.00

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 Repainting of REPDI Bldg. (VPREPDI-Production)</u> to apply the sum of <u>Eighty-Two Thousand and One Hundred Pesos Only (Page 82,100.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
7 pail Flat Latex White Paint (16L)		Flat Latex White Paint (16L)		
7	pail	Semi Gloss Latex White Paint (16L)		
8	pail	Elastomeric Waterproofing (Cool Water) 16L		

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



Production

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

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TEL. NO	D./FAX N	0. :			TIN No.:		
ater than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith	ons stated below and submit your q to the Procurement office.	uotation duly signed by	your representative no	
1. All en 2. Delive Administ delivery 3. Warr (1) one y 4. Price 5. Suppli Certifica Procurer 6. Bidde 7. Pleas	and CONDIT tries must is tratitive per without var anty shall be rear for Equivalidity shall tiers require te of Tax, fument Office ers shall sub- ee indicate topproved by	nicons be typewriti within malties to Se lid reason. le for a mini lipment froi lil be for a p led to submit dayor's Pern upon submit omple the brand for lidget celling	ten 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-	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost	
	7	pail	Flat Latex White Paint (16L)				
	7	pail	Semi Gloss Latex White Paint (16L)				
	8	pail	Elastomeric Waterproofing (Cool Water) 16L				
-							
					Guerra Americani		
Source	of Fund:		PRE STF		Warranty:		
Delivery After havin	Period:		red your Genaral Conditions, We quote you on the item(s) at prices note above Conditions specified by SLSU Procurement Office.		Price Validity:	ice Volidity are left blank,	
	CINIT 700 200	entara de la companya del companya de la companya del companya de la companya de		Printed Name/S	Signature/Date		
AFA-PRC	-1.02 F2,	REV. 4					