

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



### REQUEST FOR QUOTATION

#### MATERIALS FOR REPAIR OF ROOF AT SLSU POLILLO CAMPUS (GSO)

Purchase Request No. 2025-04-1111
Approved Budget for the Contract: # 849,390.00

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 Repair of Roof at SLSU Polillo Campus (GSO)</u> to apply the sum of <u>Eight Hundred Forty-Nine Thousand and Three Hundred Ninety Pesos Only (#849,390.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION  I. ROOFING WORKS	
20	pcs	Stainless Steel Plainsheet 4'x8'x0.8mm	
32	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5mmx20ft	
60	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5mmx25ft	
26	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5mmx8ft	
3	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5mmx12ft	
4	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5mmx5ft	
30	pcs	Pre-painted Baguio Green Ridge Roll 0.5mm thk	
10	boxes	Wood Tekscrew 2 1/2"	
15	pcs	Metal Drill Bit 5/32"	
5	kgs	CWN 3"	
5	kgs	CWN 2 1/2"	
5	kgs	CWN 2"	
		II. WATERPROOFING	
20	ltr	Elastomeric Sealant	
		*TO BE DELIVERED AT SLSU POLILLO CAMPUS	

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, 2<sup>nd</sup> 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	a-user:		General Services Office	Date:			
	NAN YA	E:		PR No.	2025	-03-1111	
ADDRE							
TEL. NO	D./FAX N	0.:		TIN No	:		
1. All em 2. Delive Administ delivery v 3. Warre	nd CONDIT tries must i ery period v ratitive per without val anty shall b	of of be typewritt vithin nalties to Se lid reason. te for a mini	in the return envelope attached herewith to the Proceedings of the American States of the approved Purchase Order (P.O), and the Revised IRR-RA 1984 shall be imposed for non-imum of three (3) months for Supplies & Materials;	stated below and submit your quotation duly signed by your representative not later Procurement office.			
4. Price of 5. Supplied Certification Frocuren 6. Bidde 7. Please 8. The A	validity sha iers require te of Tax, N nent Office rs shall sub e indicate t	all be for a p and to submit Mayor'sPerm upon subm mit comple he brand for udget celling	·	MARIDEL C. ZABELLA Director, Procurement Office			
item #	Qty.	Unit	ITEM/S DESCRIPTION	Un	it Price	Total Cost	
			I. ROOFING WORKS				
	20	pcs	Stainless Steel Plainsheet 4'x8'x0.8mm				
	32	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5m				
	60	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5m				
	26	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5m				
	3	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5m	mx12ft			
	4	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5m	mx5ft			
	30	pcs	Pre-painted Baguio Green Ridge Roll 0.5mm thk				
	10	boxes	Wood Tekscrew 2 1/2"				
	15	pcs	Metal Drill Bit 5/32"				
	5	kgs	CWN 3"				
	5	kgs	CWN 2 1/2"				
	5	kgs	CWN 2"				
			II. WATERPROOFING				
	20	ltr	Elastomeric Sealant				
			*TO BE DELIVERED AT SLSU POLILLO CAMPUS				
		11-20					
	Period:			Warranty: Price Validity: If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it			
means that I d	concur w/ th	e Terms & Co	anditions specified by SLSU Procurement Office.				
Printed Name/Signature/Date							