

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RENOVATION OF CULTURE AND ARTS PROGRAM OFFICE (OSAS)

Purchase Request No. 2025-04-1170
Approved Budget for the Contract: £ 199,536.75

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Renovation of Culture and Arts Program Office</u> (OSAS) to apply the sum of <u>One Hundred Ninety-Nine Thousand Five Hundred Thirty-Six Pesos and Seventy-Five Centavos Only (#2 199,536.75)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION				
1	lot	RENOVATION LABOR AND MATERIALS OF THE CULTURAL AND ARTS PROGRAM OFFICE				
		*see attached document for specifications				

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 G. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



OSAS

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

2025-04-1170

REQUEST FOR QUOTATION

COMPA	NAN YAM	E:			PR No.: 202	5-04-1170
ADDRE	SS :					
TEL. N	O./FAX N	0. :			ΓΙΝ No.:	
ater than _	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ons stated below and submit your q to the Procurement office.	uotation duly signed t	by your representative no
1. All et	and CONDIT ntries must l	<u>IONS</u> be typewrit	ten or legibility written.			
Adminis delivery	tratitive per without val	nalties to Se lid reason.				
(1) one 4. Price	year for Equ	ipment froi	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration,		EL C. ZABELLA Procurement Of	fice
Certifica Procure 6. Bidd	ate of Tax, N ment Office ers shall sub	Aayor'sPern upon subn imit comple	mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation. ete specifications showing products certification, if opplicable. or each items being offered.			
8. The	Approved bu	ıdget cellin	g for this procurement is PHP 199,536.75 .			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
	1	lot	RENOVATION LABOR AND MATERIALS OF THE CU PROGRAM OFFICE	LTURAL AND ARTS		
			*see attached document for specifications			
-						
- 4						
		-				
						+
						-
Deliver	of Fund: y Period:		PRE STF		Warranty: Price Validity:	
			ted your Genaral Conditions, We quote you on the item(s) at prices note about Conditions specified by SLSU Procurement Office.	e. If the space of providec an the Deliv	ery Period, Worranty &	Price Validity are left blank,
				Printed Name/S	Signature/Date	
ΔΕΔ-PRC	C-1.02 F2,	RFV. 4		rinted Name/s	- Briotor of Date	



REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

PROJECT TITLE:	Renovation of Culture and Arts Program Office	
PROJECT LOCATION:	Gymnasium, SLSU Main Campus Lucban, Quezon	
OWNER: Southern Luzon State University		
MODE OF IMPLEMENTATION:	by Contract	
DURATION:	30 calendar days for 5 workers	

SUMMARY							
ITEM	DESCRIPTION	MATERIALS COST	LABOR COST	TOTAL COST			
1	Demolition	- 1					
11	Glass and Aluminum Works	-					
III	Metal Works		-				
IV	Painting Works	7.	-				
		MATED DIRECT COST					
	OVERHEAD, CONTINGENCIE						
		INTRACTOR'S PROFIT					
	VALI	UE ADDED TAX (VAT)					
	TOTAL ESTIM	ATED PROJECT COST					



REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

PROJECT TITLE:	Renovation of Culture and Arts Program Office	
PROJECT LOCATION:	Gymnasium, SLSU Main Campus Lucban, Quezon	
OWNER:	Southern Luzon State University	
MODE OF IMPLEMENTATION:	by Contract \	
DURATION:	30 calendar days for 5 workers	

	BILL OF MATERIA	ALS			
ITEM	DESCRIPTION	Qły	Unit	Direct Cost	Total Materials Cost
Demo	lition Works				
1	Portland Cement	1	bags		
2	Vibro Sand (Binistay)	2	bags		
				SUB-TOTAL	
I. Alumi	inum Works				
1	Powder Coated Aluminum White Framed Sliding Door with 6mm thk clear glass and and frosted sticker including Transom (complete with accessories) (See Attached drawing for Details)	1	set		
2	Powder Coated Aluminum White Framed Sliding with 6mm thk clear glass and frosted sticker including Transom (complete with accessories) (See Attached drawing for Details)	1	set		Ē÷
3	Powder Coated Aluminum White Framed Fixed Glass with Casement Window with 6mm thk clear glass and including Transom (complete with accessories) (See Attached drawing for Details)	1	set		
				SUB-TOTAL	
-	al Works				
- 1	G.I. Tubular 3/4"x3/4"	7	pcs		
2	G.I. Tubular 1/2"x1/2"	7	pcs		
3	Cutting Disc 4"	20	pcs		
4	Welding Rod 6013	3	kg		

1	Quick Drying Enamel (Verify Color)	2	gal		
2	Elastomeric Waterproofing (Verify Color) - Beams	2	gal		
3	Elastomeric Waterproofing (Verify Color) - Wall	3	tins		
4	Elastomeric Waterproofing (Verify Color) - Baseboard	3	gal		
6	Elastomeric Waterproofing (Verify Color) - Ceiling	1	tin		
5	Skimcoat	2	bags		
6	Consumables	1	lot		
1 - 2 - 2				SUB-TOTAL	

S



Republic of the Philippines Southern Luzon State University GENERAL SERVICES OFFICE

Project: Renovation of Culture and Arts Program Office Location: Gymnasium, SLSU Main Campus Lucban, Quezon

Implementation: by Contract

Duration: 30 Calendar Days for 5 workers

SCOPE OF WORKS

I. Demolition

- This activity includes removal of currently installed roll-up door, casement window and wooden flush door.
- After removal of doors and windows, the jamb should be plastered.

II. Glass and Aluminum Works

- Fabrication and Installation of Sliding Door, Fixed Glass and Sliding Window as stated on the bill of materials.
- See attachment for reference and measurement.
- Materials are subjected for approval before installation

III. Metal Works

- This activity includes fabrication of grills
- See attachment for reference and measurement.
- Materials are subject for approval before installation
- For painting, please verify with the end user.

IV. Painting Works

- Includes painting of wall, beams, posts, and ceiling.
- Materials are subject for approval and verification of the end-user.

PREPARED BY

Director, General Services Office

RECOMMENDING APPROVAL:

DR. ARVIN N. MATIVIDAD

OIC- VP, Administrative and Financial Affairs

APPROVED BY

DR. FREDERICK T. VILLA University President



