

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



## REQUEST FOR QUOTATION

## STAINLESS STEEL LOGO FOR SLSU GUMACA (PMO)

Purchase Request No. 2025-05-1490
Approved Budget for the Contract: 296,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Stainless Steel Logo for SLSU Gumaca (PMO)</u> to apply the sum of <u>Ninety-Six Thousand Pesos Only (#P 96,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	set	SLSU Stainless Steel Logo, H:45cm, w/ installation		
1	set	SLSU Gumaca Stainless Steel Logo, H:45cm, w/installation		
		*see attached document for specifications		

The quotation-n 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



Project Management Office

Office/End-User:

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



Date:

# REQUEST FOR QUOTATION

	NY NAM	E:		PR No.: 202	5-05-1490		
ADDRE		0 .		TIME			
ILL. N	TEL. NO./FAX NO. :			TIN No.:			
iter than _	Please o	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ated below and submit your quotation duly signed by Procurement office.	your representative no		
TERMS a  1. All en  2. Delivery Administ delivery 3. Warre (1) one y 4. Price 5. Suppi 5. Suppi 6. Bidde 7. Pleass 8. The A	TERMS and CONDITIONS  1. All entries must be typewritten or legibility written.  2. Delivery period within upon conforme of the approved Purchase Order (P.O).  Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;  (1) one year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.			MARIDEL C. ZABELLA			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	1	set	SLSU Stainless Steel Logo, H:45cm, w/ installation	Sinci 1100	, 5tul 505t		
	1	set	SLSU Gumaca Stainless Steel Logo, H:45cm, w/ installation	ion			
			8,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			*see attached document for specifications				
Source of Delivery Ofter having	Period:	ed & accepte	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warranty: Price Validity: space of providec on the Delivery Period, Warranty & Pri	ce Validity are left black		
neans that	l concur w/	the Terms &	Conditions specified by SLSU Procurement Office.		Topic of Top		
				Printed Name /Signature /Date	-		
A-PRC	L.02 F2, F	EV A		Printed Name/Signature/Date			
AT NC.	FZ, F	V. T					

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

PROJECT TITLE: Director's Office SLSU Gumaca Campus
PROJECT LOCATION: SLSU Gumaca Campus, Gumaca, Quezon

OWNER: Southern Luzon State University MODE OF IMPLEMENTATION: By Contract PROJECT DURATION: 15 Calendar Days

#### BILL OF MATERIALS

STAINLESS ST	EEL LOGO			-10-22		
Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/Profit)	Unit Cost	Amount
1	set	SLSU Stainless Steel Logo, H:45cm, with Installation				
1	set	SLSU Gumaca Stainless Steel Logo, H:45cm				
		with Installation				

TOTAL

PROJECT COST IN WORDS:			



# Republic of the Philippines Southern Luzon State University Project Management Office Lucban, Quezon

PROJECT TITLE: Director's Office SLSU Gumaca

PROJECT LOCATION: SLSU Gumaca Campus, Gumaca, Quezon

OWNER: Southern Luzon State University PROJECT DURATION: 15 Calendar Days

SUBJECT: Specification of materials and scope of works

## SPECIFICATION OF MATERIALS AND SCOPE OF WORKS

### I. STAINLESS STEEL LOGO

- This item all materials to be used must SUS 304 or other approved equivalent of owner representative.
- All works shall be done in high quality to ensure quality finish.
- All screws and other materials used to connect the Logo must be hidden.
- Supply, Fabrication and Installation of SLSU Stainless Steel Logo.
- Supply, Fabrication and Installation of SLSU Gumaca Stainless Steel Logo.

Prepared by:

ENGR. JOEL E. MORALES
Project Development Officer

Recommending approval:

ENGR. MELVINA. MAKIPAGAY

Director, Project Management Office

Approved by:

FREDERICAT. VILLA, DT University President

