

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND REHABILITATION OF ROOF AND CEILING OF ADMIN / ACADEMIC BLDG. AT SLSU LUCENA CAMPUS (LUCENA)

Purchase Request No. <u>2025-06-1654</u>
Approved Budget for the Contract: <u>₱ 153,260.50</u>

Qty.	Unit	ITEM/S DESCRIPTION			
		I. Roofing Works			
50	pcs	Pre-painted Baguio Green Long Span Ribbed Ty 0.5mm x 1m long			
6	box	Metal Tekscrew 2 1/2"			
10	pcs	Metal Drill Bit 5/32"			
		II. Ceiling Works			
50	pcs	Fiber Cement Board 1.22mx2.44mx4.5mm thk			
120	pcs	Double Metal Furring 19mm x 50mm x 5m			
80	pcs	Carrying Channel 12mm x 38mm x 5m, 0.6mm			
56	pcs	Wall Angle 25mm x 25mm			
10	box	Blind Rivets 5/32" x 3/4"			
3	kg	Concrete Nail 1"			
10	pcs	Masonry Drill Bit 5/32"			
15	pcs	Metal Drill Bit 5/32"			
15	pcs	Cutting Disc 4"			
		III. Painting Works			
4	bags	Skimcoat, Superfine White, 20kg			
2	tins	Flat Latex White			
2	tins	Semi-Gloss Latex White			
4	pcs	Putty Knife			

3	pcs	Paint Roller #6
2	pcs	Paint Brush #2
		*TO BE DELIVERED AT SLSU LUCENA CAMPUS

1. 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, 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

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iter than _	Please	quote your l	lowest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to the	stated below and submit your quotation ne Procurement office.	ı duly signed	by your representative not
TERMS 1. All e 2. Dellil Adminis delivery 3. War. (1) one 4. Price 5. Supp. Certifica Procure 6. Bidd 7. Plea 8. The	and CONDI intries must very period v v without va ranty shall b year for Equ v validity sha illers require illers require of Tax, N ment Office ers shall sub se indicate to Approved bu	TIONS be typewrite within nalties to S lid reason be for a min wipment fro all be for a j ed to submin dayor's Perr upon subn mit comple the brand for driget cellin	tten 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- inimum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. In this procurement is PHP 153,260.50	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Ur	it Price	Total Cost
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			*TO BE DELIVERED AT SLSU LUCENA CAMPUS			
Source Delivery After having	Period:	ed & accepta	Fiduciary Fund - GSIS Claims ed your General Conditions, We quote you on the item(s) at prices nate above. If the Conditions specified by SISU Procurement Office.	Warran Price V he space of providec on the Delivery Period	alldity:	rice Validity ore left blank,
				Printed Name/Signatur	e/Date	
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