

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR, INSTALLATION AND TAPPING OF WIRES FOR ENERGIZING PNS BUILDING (COM-LUCENA)

Purchase Request No. <u>2025-06-1723</u>
Approved Budget for the Contract: <u>₽ 240,758.44</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair, Installation and Tapping of Wires for Energizing PNS Building (COM-Lucena) to apply the sum of Two Hundred Forty Thousand Seven Hundred Fifty-Eight Pesos and Forty-Four Centavos Only (2240,758.44) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	lot	Repair, Installation and Tapping of Wires for Energizing PNS Building	

 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



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REQUEST FOR QUOTATION

	nd-User:		COM - LUCENA	Date:	
	MPANY NAME: DRESS :		PR No.:	2025-06-1723	
	O./FAX N			TIN No.:	
ater than_	Please o		lowest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	aled below and submit your acceptance	
1. All e. 2. Deliv Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	ntries must very period very period verteitive per	be typewrit within enalties to Se alid reason. be for a min uipment froi all be for a p ed to submit Mayor'sPerm e upon subm bmit comple the brand fo	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; and adde of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, anit, DTI, Bank Name/Account and Branch for evaluation of the anission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. and grow this procurement isPHP 240,758.44	MARIDEL C. Z. Director, Procure	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price Total Cost
		lot	Repair, Installation and Tapping of Wires for Energizing	PINS BUIIDING	
Source of Delivery After having means that	Period:	ed & accepted	RF MOOE d your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Warranty: Price Valid pace of providec on the Delivery Period, Wo	
FA-PRC-1	02 E2 B	EV A	-	Printed Name/Signature/I	Date

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

PROJECT TITLE: REPAIR, INSTALLATION AND TAPPING OF WIRES FOR ENERGIZING PNS BUILDING

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PROJECT LOCATION: SLSU Lucena Campus, Lucena, Quezon

OWNER: Southern Luzon State University MODE OF IMPLEMENTATION: By Contract

ABC:

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PROJECT DURATION: 5 Calendar Days

SUMMARY

ITEM	DESCRIPTION Electrical Works		COST OF MATERIALS	COST OF LABOR AND EQUIPMENT	TOTAL
1					
			TOTAL ES	STIMATED DIRECT COST P	
		OVERHEAD, CONT	INGENCIES & MISC.(OCM) P		
		INDIRECT COST	COL	NTRACTOR'S PROFIT P	
			VA	LUE ADDED TAX (VAT) P	
			TOTAL PROJECT COST		

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PROJECT TITLE: REPAIR, INSTALLATION AND TAPPING OF WIRES FOR ENERGIZING PNS BUILDING

PROJECT LOCATION: SLSU Lucena Campus, Lucena, Quezon

OWNER: Southern Luzon State University MODE OF IMPLEMENTATION: by Contract

PROJECT DURATION: 5 DAYS

BILL OF MATERIALS

Quantity	Unit	Description	Unit Cost	Total Cost
	pcs	3" dla Weather Head Cap		
	pcs	U Bolt 3" dla (Clamp)		
	pcs	3" dla PVC Pipes, 3m		
	pcs	Solderless Connector 250sq mm		
	pcs	Electrical Tape		
	lm	THHN Wire 60 sq. mm		
	lm	THHN Wire 50 sq. mm		

Sub - Total P



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

PROJECT TITLE: REPAIR, INSTALLATION AND TAPPING OF WIRES FOR ENERGIZING PNS BUILDING PROJECT LOCATION: SLSU Lucena Campus, Lucena, Quezon OWNER: Southern Luzon State University PROJECT DURATION: 5 days SUBJECT: Scope of works

SCOPE OF WORKS

I. ELECTRICAL WORKS

- All electrical works shall provide all materials and equipment and perform all the works necessary for the complete execution of the electrical system shown on the electrical drawings with the reference to the general construction drawings as herein specified, or both except as otherwise excluding the generality of the foregoing, shall include but not limited to the following principal items of the works.
- All works shall be in accordance with the governing codes and regulations of the latest edition of the Philippine Electrical Code, with the rules and regulations of the National and Local Authorities concerned in enforcement of electrical laws and ordinance and with the rules and regulation of the utility companies concerned.
- Supply and installation of electrical wire and cable.
- Supply and Installation of electrical pipe line.
- · Tapping of PNS building distribution panel to Feeder Line
- The Contractor shall coordinate the work with the Project Management office to expedite the implementation of the project, most specially, during the milestones of the project.
- The Contractor shall supply all finishing accessories and furnishing fixtures as may be approved by the power or representative and shall be installed by the Contractor whenever required by the Owner or Representative.
- All works must be done within the timeline calendar days given except for Sundays and Holidays.
- Testing and Commissioning