



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF ROOF OF SANITATION FACILITY AT SLSU AYUTI CAMPUS
(PRODUCTION)

Purchase Request No. 2025-06-1652
Approved Budget for the Contract: ₱ 64,986.50

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Materials for Repair of Roof of Sanitation Facility at SLSU Ayuti Campus (Production)** to apply the sum of **Sixty-Four Thousand Nine Hundred Eighty-Six Pesos and Fifty Centavos Only (₱ 64,986.50)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	I. Roofing Works
1	lot	II. Waterproofing
		*Deliver to SLSU Ayuti Campus
		*see attached document for Bill of Materials

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 : slsuprourement@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
GENERAL SERVICES OFFICE

PROJECT TITLE:	Repair of Roof of Sanitation Facility at SLSU Ayudi Campus						
PROJECT LOCATION:	SLSU-Main Ayudi Campus, Lucban, Quezon						
OWNER:	Southern Luzon State University						
MODE OF IMPLEMENTATION:	by Administration						
DURATION:	15 working days for 2 Welder, 1 Helper						
BILL OF MATERIALS							
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
I. Roofing Works							
1	Plainsheet 4'x8'x0.4mm	5	pcs				
2	Pre-painted Baguio Green Long Span Ribbed Type 0.5mmx24ft	7	pcs				
3	Pre-painted Baguio Green Ridge Roll 0.5mmthk	5	pcs				
4	Metal Tekcrew 2 1/2"	3	box				
5	Metal Drill Bit 5/32"	5	pcs				
6	Blind Rivets 5/32"x3/4"	2	box				
SUB-TOTAL					-	-	-
II. Waterproofing							
1	Elastomeric Sealant	10	ltr				
SUB-TOTAL					-	-	-

