

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 <u>Materials for Repair of Roof of Sanitation Facility at SLSU Ayuti Campus (Production)</u> to apply the sum of <u>Sixty-Four Thousand Nine Hundred Eighty-Six Pesos and Fifty Centavos Only & 64,986.50)</u> 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: 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



Production

Office/End-User:

COMPANY NAME:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

PR No.:

2025-06-1652

REQUEST FOR QUOTATION

ADDRE	SS :							
TEL. N	O./FAX N	O. :		TIN No.:				
			owest price on the item(s) listed below, subject to the Terms & Conditions stat of in the return envelope attached herewith to the F	ed below and submit your quotation duly signed by your re recurement office.	epresentative not			
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp. Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period v tratitive per without val anty shall b rear for Equ validity sha liers require te of Tax, N ment Office ers shall sub e indicate to	be typewrit vithin	iten 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- 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, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 64,986.50	MARIDEL C. ZABELLA Director, Procurement Office	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price 1	otal Cost			
	1	lot	I. Roofing Works					
	1	lot	II. Waterproofing					
			*Deliver to SLSU Ayuti Campus					
			*see attached document for Bill of Materials					
	Period:		PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the st Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Price Valla	lity are left blank,			
AFA-PRC-	1.02 F2, F	REV. 4		Printed Name/Signature/Date				

REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:	Repair of Roof of Sanitation Facility at SLSU Ayuti Campus
PROJECT LOCATION:	SLSU-Main Ayuli 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	Qly	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT		
I.Roofing	g 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 Tekscrew 2 1/2"	3	box						
5	Metal Drill Bit 5/32"	.5	pcs						
6	Blind Rivels 5/32'x3/4"	2	box						
		SUL	B-TOTAL						
II.Water	proofing								
1	Elastomeric Sealant	10	ltr						
		SUL	3-TOTAL						