

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF ROOF OF SLSU INFANTA ADMIN BLDG. (GSO)

Purchase Request No. 2025-05-1546
Approved Budget for the Contract: £250,723.00

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 SLSU Infanta Admin Bldg. (GSO)</u> to apply the sum of <u>Two Hundred Fifty Thousand and Seven Hundred Twenty-Three Pesos Only £250,723.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
I. Roofing Works		I. Roofing Works	
20	pcs	Stainless Steel Plainsheet 4'x8'x0.8mm	
26	pcs	Pre-painted Baguio Green Long Span Ribbed Type 0.5mmx21ft	
14	pcs	Pre-painted Baguio Green Ridge Roll 0.5mm thk	
15	pcs	C-Purlins 50mmx150mmx1.5mmx6m	
20	pcs	Angle Bar 1 1/2" x 1/4"	
5	box	Metal Tekscrew 2 1/2"	
15	pcs	Metal Drill Bit 5/32"	
5	box	Blind Rivets 5/32" x 3/4"	
10	pcs	Cutting Disc 4"	
		II. Waterproofing Works	
3	ltr	Epoxy Primer (Gray) with catalyst	
10	ltr	Elastomeric sealant	

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

Office/En			General Services Office	Date:		
	ANY NAN	/IE:		PR No.:	2025-05-1546	
ADDRE						
TEL. NO	O./FAX N	10. :		TIN No.:		
1. All en 2. Delive Administ delivery	and CONDII ntries must very period v stratitive per without va	of	d below and submit your quotation duly signed rement office.	by your representative not later		
3. Warn (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Please	ranty shall by year for Equity sha diers require ate of Tox, N ment Office ers shall sub se indicate t	be for a mini uipment fron all be for a p red to submit Mayor'sPerm e upon subm bmit comple the brand for	nimum of three (3) months for Supplies & Materials; am 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. for each items being offered. In a procurement is	MARIDEL C. ZABELLA Director, Procurement Office Unit Price Total Cost		
160	any.	-	I. Roofing Works	Oner	ice Ioui cost	
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			II. Waterproofing Works			
	3	ltr	Epoxy Primer (Gray) with catalyst			
	10	ltr	Elastomeric sealant			
		-				
Source of Delivery After having	Period:	eed & accepted	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp	Warranty: Price Validit pace of providec on the Delivery Period, Warranty 8	P.M.	
neans that I c	oncur w/ the	e Terms & Cor	anditions specified by SLSU Procurement Office.		0.550 (100 cm) (100 c	
AFA-PRC-1	1.02 F2, I	REV. 4		Printed Name/Signature/Dat	е	