



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 **Materials for Repair of Roof of SLSU Infanta Admin Bldg. (GSO)** to apply the sum of **Two Hundred Fifty Thousand and Seven Hundred Twenty-Three Pesos Only ₱ 250,723.00** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
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

