

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### **REQUEST FOR QUOTATION**

### MATERIALS FOR REPAIR AND MAINTENANCE OF BUILDING FOR SLSU MAIN CAMPUS (GSO)

Purchase Request No. <u>2025-07-1849</u>
Approved Budget for the Contract: <u>₱ 300,000.00</u>

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 and Maintenance of Building for SLSU Main Campus (GSO)</u> to apply the sum of <u>Three Hundred Thousand Pesos Only 但 300,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		I. Ceiling Works	
200	pcs	Double Metal Furring 19mm x 50mm x 4.7m	
200	pcs	Carrying Channel 12mm x 38mm x 5m, 0.6mm	
500	pcs	W-Clip	
100	pcs	Cutting Disc 4"	
55	pcs	Metal Studs 75mm x 50mm x 0.5mm thk	
50	pcs	Fiber Cement Board 2.44m x 1.22m x 4.5mm thk	
35	pcs	Metal Drill Bit 5/32"	
25	pcs	Masonry Drill Bit 5/32"	
150	pcs	Black Screw 1"	
		II. Tinsmithry	
50	pcs	Pre-Painted Plainsheet 1.22m x 2.44m x 0.4mm thk	
30	pcs	Stainless Steel Plainsheet (Smoked) 1.22m x 2.44m x 0.6mm thk	
		III. Tiling Works	
100	pcs	60cm x 60cm Gloss Porcelain Tile (Beige)	
300	pcs	40cm x 40cm Porcelain Tiles (white)	
10	bags	Tile Adhesive	
		IV. Welding Works	
15	pcs	Deformed Steel Bars 10mm dia.	
60	kg	Welding Rod 6013, 2.5mm	
10	pcs	Angle Bar 1 1/2" x 1 1/2" x 1/4"	

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, 2<sup>nd</sup> 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

Office/End-User: General Services Office Date:									
	ANY NAM				025-07-1849				
ADDRE									
TEL. NO	O./FAX N	0. :		TIN No.:					
1. All en	and CONDIT ntries must I	ofof TIONS be typewrite	owest price on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the Procu	ed below and submit your quotation duly signed by your ement office.	our representative not later				
Administ delivery 3. Warro (1) one y 4. Price 5. Suppli Certifical Procuren 6. Bidde 7. Please	stratitive per without val ranty shall b year for Equ e validity sha oliers require ate of Tax, N ement Office lers shall sub se indicate ti	within	MARIDEL C. ZABELLA Director, Procurement Off						
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost				
			I. Ceiling Works						
	200	pcs	Double Metal Furring 19mm x 50mm x 4.7m						
	200	pcs	Carrying Channel 12mm x 38mm x 5m, 0.6mm						
	500	pcs	W-Clip						
	100	pcs	Cutting Disc 4"  Metal Stude 75mm v 50mm v 0 5mm thk						
	55 50	pcs	Metal Studs 75mm x 50mm x 0.5mm thk						
	35	pcs	Fiber Cement Board 2.44m x 1.22m x 4.5mm thk  Metal Drill Bit 5/32"						
	25	pcs	Masonry Drill Bit 5/32"						
	150	pcs	Black Screw 1"						
	130	pcs	II. Tinsmithry						
	50	nce	Pre-Painted Plainsheet 1.22m x 2.44m x 0.4mm thk						
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	15	pcs	Deformed Steel Bars 10mm dia.						
	60		Welding Rod 6013, 2.5mm						
	10	pcs	Angle Bar 1 1/2" x 1 1/2" x 1/4"						
		Pec	Millie Dai I I/2 VI I/2 VII/3						
Source of Fund:  Delivery Period:  After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.				Warranty: Price Validity: space of providec on the Delivery Period, Warranty & Price	Price Validity:				
				Date (Date	_				
AEA DDC	Printed Name/Signature/Date NFA-PRC-1.02 F2. REV. 4								