

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR PAINTING OF EXTERIOR OF GS AND IAEL BUILDING (GS)

Purchase Request No. 2025-07-1934
Approved Budget for the Contract: £ 358,716.00

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 Painting of Exterior of GS and IAEL Building (GS)</u> to apply the sum of <u>Three Hundred Fifty-Eight Thousand and Seven Hundred Sixteen Pesos Only (£ 358,716.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Painting of GS and IAEL Building (Exterior)	
		*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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	nd-User:		Graduate School	Date:	
COMP	ANY NAM	E:		PR No.:	2025-07-1934
ADDRE					
TEL. N	O./FAX N	0.:		TIN No.:	
TERMS	and CONDIT	TIONS	owest price on the item(s) listed below, subject to the Terms & Conditions s of	tated below and submit your quotation duly e Procurement office,	signed by your representative not
2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas 8. The A	very period varatitive per without value of the control of the con	within_ nalties to Se fld reason. we for a min. we for a min. which the for a p d to submit dayor's Pern upon subm mit comple he brand fo udget celling	upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZAB Director, Procureme	
Item #	Qty.	Unit	Painting of GS and IAEL Building (Exterior)	Unit Pri	ce Total Cost
			*see attached document for Bill of Materials		
Source of Delivery After having means that	Period:	ed & accepte he Terms & (FIDUCIARY FUND - GS If your Genaral Conditions, We quote you on the Item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity space of providec on the Delivery Period, Warra Printed Name/Signature/Da	nty & Price Validity are left blank,
AFA-PRC-	1.02 F2, R	EV. 4		Frinted Name/Signature/Da	ie

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Project Management Office Lucban , Quezon

PROJECT TITLE: Painting of IGS Building (Exterior)
PROJECT LOCATION: SLSU Main Campus, Lucban, Quezon
OWNER: Southern Luzon State University
MODE OF IMPLEMENTATION: by Admistration
PROJECT DURATION: 20 Calendar Days

BILL OF MATERIALS

Quantity	Unit	Description	Unit Cost	VAT, OCM, PROFIT	Uit Price	Total Cost
2	tins	Elastomeric Paint (Bright Green), Davies				
10	tins	Elastomeric Paint (Tiffany Ice), Davies				
3	tins	Elastomeric Paint (Clear Promise), Davies				
2	tins	Elastomeric Paint (Tinkerbell), Davies				
2	tins	Elastomeric Paint (Smokegray), Davies				
1	tins	Elastomeric Paint (Sweet Corn), Rain or shine				
2	tins	Elastomeric Paint (Color for Approval), Davies				
13	tins	Flat Latex White (Primer)				
2	gal	Quick Dry Enamel (Choco brown)				
2	gal	Quick Dry Enamel (Light Blue)				
2	gal	Quick Dry Enamel (Light Yellow)				
30	gal	Penetrating Sealer				
30	gal	Masonry Putty				1
6	gal	Epoxy Primer Gray with catalyst				
3	gal	Lacquer Thinner				
35	gal	Paint Thinner				
100	ft	Sand Paper #100				
100	ft	Sand Paper #120				
10	pcs	Putty Knife				
15	pcs	Silicone Sealant White				
10	pcs	Paint Roller Filler, 4"				
10	pcs	Paint Roller Filler, 7"				
10	pcs	Paint Brush #4				
10	pcs	Paint Brush #2				
10	pcs	Paint Brush #1				
20	pcs	Masking Tape #4				
27	pcs	WPC Fluted Panel (Outdoor), T:18 W:200 mm				
100	pcs	WPC Clip				
1	box	Black Screw wood "1				
5	pcs	No more nail Adhesive, 300g				
1	set	GS Stainless Logo, cut acrylic on details				
		with LED lighting, H: 45cm				
1	set	IAELO Stainless Logo, cut acrylic on details				
		with LED lighting, H: 45cm				
40	m	TTHN Wire 3.5mm^2				
2	pcs	1 gang switch, 240V				
2	pcs	Utility box				

Sub - Total P

OP-PLN-2.01F1, Rev.2