

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF TROPICAL WINE AND DISTILLED SPIRIT LABORATORY (RESEARCH)

Purchase Request No. 2025-07-1995
Approved Budget for the Contract: £ 100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair and Maintenance of Tropical Wine and Distilled Spirit Laboratory (Research) to apply the sum of One Hundred Thousand Pesos Only (£ 100,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit 1 lot		ITEM/S DESCRIPTION		
		Repair and Maintenance of Tropical Wine and Distilled Spirit Laboratory		

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: <u>slsuprocurement@slsu.edu.ph</u>

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. PABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/Er	nd-User:		ORS	Date:	
	ANY NAM	IE:		PR No.:	2025-07-1995
ADDRE					
TEL. NO	O./FAX N	О. :		TIN No.:	
later than	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit you of in the return envelope attached herewith to the Procurement office.	ır quotation duly si	igned by your representative 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	ntries must very period very period vertratitive per vertratitive per vertratitive per vertratity shall be very validity shall be validity shallers required to of Tax, Mement Office ers shall subset indicate to the proved but the very very very very very very very ver	be typewritt within	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. MAR	RIDEL C. ZABE or, Procuremen	11 (17 C) (17 C)
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
	Period: g carefully ne		Repair and Maintenance of Tropical Wine and Distilled Spirit Laboratory PRE STF Ed your Genoral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Del Conditions specified by SLSU Procurement Office.	Warranty: Price Validity. livery Period, Warra	
AFA-PRC-	1.02 F2, R	REV. 4	Printed Name/	/Signature/Dat	e



REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

PROJECT TITLE:	Repair of Tropical Wine and Distilled Spirit Research Laboratory	
PROJECT LOCATION:	Food Hub Bldg, SLSU Lucena Campus Lucena City, Quezon	
OWNER:	Southern Luzon State University	
MODE OF IMPLEMENTATION:	by Contract	
DURATION:	20 calendar days for 4 workers	

SUMMARY						
ITEM	DESCRIPTION	MATERIALS COST	LABOR COST	TOTAL COST		
- 1	Mobilization and Demobilization		T Y			
- 11	Concreting Works					
111	Doors					
IV	Welding Works					
٧	Tiling Works					
VI	Painting Works					
VII	Plumbing Works		-			
	TOTAL ESTIMAT	ED DIRECT COST				
	OVERHEAD, CONTINGENCIES AI	ND MISC. (OCM)				
	CONTR	RACTOR'S PROFIT				
	VALUE A	DDED TAX (VAT)				
	TOTAL ESTIMATE	D PROJECT COST		-		



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	BILL OF MATERI	ALS			
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Materials Cost
Conc	reting Works				
	CHB #4	18	pcs		
		3	pcs		
2	RSB 10mm dia.	5	bags		
3	Portland Cement	1	cu.m		
4	Sand (S1)	1			
5	Gravel 3/4	- 1	cu.m	SUB-TOTAL	-
I. Door	e				
1	Installation of Existing Glass & Aluminum Swing Door (Roughing-ins)	1	set		
2	Door Jamb (94cmx214cm)	1	set		H
3	Reversing of Door Jamb and Hinges (Roughing- ins)	2	set	Palet	
4	Door Stopper	1	рс		
				SUB-TOTAL	•
V. Wel	ding Works				1
1	Angle Bar Angle Bar 1 1/2" x1 1/2"x 3/16	15	pcs		
2	Flat Bar 1"x 3/16"	5	pcs		
3	G.I. tubular 1/2"	6	pcs		
4	Cutting Disc 4"	10	pcs		
		3	kg		
5	Welding Rod 6013				
6	Consumables	1_	lot	SUB-TOTAL	
V Tilles	g Works				
V. Hinrig	60cmx60cm Porcelain Tiles (Beige)	15	pcs		
2	Portland Cement	1	bag		
- 32	Tile Adhesive	1	bag		
3	Ille Aduence			SUB-TOTA	
VI. Pai	nting Works				
1	Elastomeric Waterproofing (Milk)	1	gal		
2	Flat Latex (White)	1	gal		+
3	Masonry Putty	1	bag		
4	Consumables		bag	SUB-TOTA	L -
VII PI	umbing Works				
VII. PL	PPR Pipe 1/2"	5	pcs		
2	PPR Elbow 1/2"	2	pcs		
3	PPR Coupling 1/2"	4	pcs		
4	Stainless Steel 304 Goose Neck Faucet	2	pcs		
5	PVC Pipe 2"	6	pcs		
6	PVC P-Trap 2"	2	pcs		
7	Stainless Steel 304 Floor Drain 4"	2	pcs		
8	Consumables		1 101	SUB-TOTA	VL .

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Project: Repair & Mainterior Tropical Wine and Distilled Spirit Research Laboratory

Location: Food Hub Bldg, SLSU Lucena

Implementation: by Contract

Duration: 20 Calendar Days for 4 workers

SCOPE OF WORKS

I. Mobilization and Demobilization

- Mobilization shall include all activities and associated costs for transportation of Contractor's personnel, equipment, and operating supplies to the site; establishment of temporary field offices, and other necessary general facilities for the Contractor's operations at the site; premiums paid for performance and payment bonds, including coinsurance and re-insurance agreements as applicable.
- Demobilization shall include all activities and costs for transportation of personnel, equipment, and supplies not required or included in the contract from the site; including the disassembly, removal and the site cleanup of temporary offices and other facilities assembled on the site specifically for this contract

II. Concreting Works

- Construction of concrete sink complete with fixtures
- Water supply will be tapped from the water pump located at the back of the building
- Installation of drainage pipe will also be included in this activity
- Sink will be topped with existing granite located at the site.



III. Doors

- Installation of existing Glass and Aluminum Door
- Materials needed to install the glass door will be supplied by the contractor



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Replacement of Door Jamb (94cm x 214cm) Reversal of Door Jamb and Hinges IV. **Welding Works** Fabrication of support to install the 2 sets hanging cabinet Door stopper will also be installed. Fabrication of steel cage for the gas tank.

V. Tiling Works

• Installation of new sets of tiles at the hallway of the building. To replace the broken tiles.

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VI. Painting Works

Painting of to be constructed concrete sink.

VII. Plumbing Works

 This activity includes the tapping of concrete sink waterline and drainage.

PREPARED BY:

RONELTIO O. SAN JOSE, PME Director, General Services Office

RECOMMENDING APPROVAL:

DR. ARVIN N. MATIVIDAD

VP, Administrative and Financial Affairs

APPROVED BY:

DR. FREDERICK T. VILLA University President

