



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



**REQUEST FOR QUOTATION**

**MATERIALS FOR REPAIR OF JOSE RIZAL BLDG. (GSO)**

**Purchase Request No. 2025-08-2204**

**Approved Budget for the Contract: ₱ 200,416.25**

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 Jose Rizal Bldg. (GSO)** to apply the sum of **Two Hundred Thousand Four Hundred Sixteen Pesos and Twenty-Five Centavos Only (₱200,416.25)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
<b>I. GLASS AND ALUMINUM WORKS</b>		
1	set	Supply and Installation of Heavy Duty Aluminum Swing Door (complete w/ accessories)
1	set	Supply and Installation Powder Coated Aluminum White Framed Sliding Window (complete w/ accessories)
<b>II. PLUMBING WORKS</b>		
1	set	Water Closet dual flush (451Wx693Dx763H mm ) 4.8L - w/ complete fittings
1	set	Wall Hung Lavatory - 375x420x150mm
1	set	Stainless Steel Lavatory Faucet - w/ complete fittings
1	set	Stainless Steel Bidet Spray - w/ complete fittings
2	pcs	Stainless Floor Drain
1	pcs	Stainless Steel Hose Bibb Faucet - w/ complete fittings
1	pcs	Mirror 2ftx3ft
2	pcs	PPR Pipe 1/2"
6	pcs	PPR Pipe 3/4"
1	pcs	PPR Reducer 3/4" x 1/2"
5	pcs	PPR Female Elbow 1/2"
8	pcs	PPR Elbow 1/2"
4	pcs	PPR Tee 1/2"
3	pcs	PPR Female Adapter 3/4"
2	pcs	PPR Gate Valve 3/4"
3	pcs	PPR Male Adapter 3/4"
2	pcs	PPR Tee 3/4"
10	pcs	G.I. Clamp 3/4"
15	pcs	G.I. Clam 1/2'
1	pcs	2-Way Angle Valve
<b>III. ROOFING WORKS</b>		
8	pcs	Angle Bar 1/4" x 1 1/2" x 1 1/2"
6	pcs	C-Purlins 2" x 4"
6	pcs	Long Span Ribbed Type (Baguio Green) 560cm x 0.5mm thk
12	pcs	Pre-Painted Plainsheet 1.2m x 2.44m x 0.5mm thk
3	kg	Welding Rod Special 6013
2	pcs	Metal tekscrew 2 1/2"
10	pcs	Cutting Disc 4"

		<b>IV. TILING WORKS</b>
30	pcs	60cm x 60cm Floor Tiles (verify design with end user)
200	pcs	60cm x 30cm Glossy Wall Tiles (verify design with end user)
10	bags	Portland Cement
2	cu. m.	Sand (S1)
5	bags	Tile Adhesive
3	bags	Tile Grout
1	roll	Nylon Wire
		<b>V. CEILING WORKS</b>
8	pcs	Fiber Cement Board 4.5mm thk
20	pcs	Double Metal Furring
25	pcs	Carrying Channel
100	pcs	W-Clip
2	box	Blind Rivet 5/32" x 3/4"
2	pcs	Metal Drill Bit 5/32"
2	pcs	Masonry Drill Bit 5/32"
5	pcs	Cutting Disc 4"
1	pcs	Concrete Nail 4"
		<b>VI. PAINTING WORKS</b>
2	gal	Epoxy Primer Gray w/ Catalyst
2	gal	Flat Latex White
1	bags	Skimcoat, superfine white, 20kg
2	gal	Semi-Gloss Latex White
1	pcs	Paint Brush 2"
1	pcs	Paint Roller 4"
		<b>VII. CARPENTRY WORKS</b>
30	pcs	WPC Fluted Panel Wall (Indoor), Brown
5	pcs	No More Nail Adhesive, 300g
50	pcs	PVC Panel Wall Clip

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](mailto: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/End-User:	General Services Office	Date:	
COMPANY NAME:		PR No.:	2025-08-2204
ADDRESS :			
TEL. NO./FAX NO. :		TIN No.:	

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than \_\_\_\_\_ of \_\_\_\_\_ in the return envelope attached herewith to the Procurement office.

**TERMS and CONDITIONS**

- All entries must be typewritten or legibility written.
- Delivery period within \_\_\_\_\_ upon conforme of the approved Purchase Order (P.O). Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Suppliers required to submit updated documents yearly such as G-EPIS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
- Bidders shall submit complete specifications showing products certification, if applicable.
- Please indicate the brand for each items being offered.
- The Approved budget ceiling for this procurement is PHP 200,416.25.

**MARIDEL C. ZABELLA**  
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
<b>III. ROOFING WORKS</b>					
	8	pcs	Angle Bar 1/4" x 1 1/2" x 1 1/2"		
	6	pcs	C-Purlins 2" x 4"		
	6	pcs	Long Span Ribbed Type (Baguio Green) 560cm x 0.5mm thk		
	12	pcs	Pre-Painted Plainsheet 1.2m x 2.44m x 0.5mm thk		
	3	kg	Welding Rod Special 6013		
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<b>V. CEILING WORKS</b>					
	8	pcs	Fiber Cement Board 4.5mm thk		
	20	pcs	Double Metal Furring		
	25	pcs	Carrying Channel		
	100	pcs	W-Clip		
	2	box	Blind Rivet 5/32" x 3/4"		
	2	pcs	Metal Drill Bit 5/32"		
	2	pcs	Masonry Drill Bit 5/32"		
	5	pcs	Cutting Disc 4"		
	1	pcs	Concrete Nail 4"		
<b>PAGE 2 OF 3</b>					

Source of Fund: **PRE STF**  
Delivery Period: **30 DAYS**

Warranty:  
Price Validity:

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 the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date



