

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND REHABILITATION OF IT LABORATORY AND LECTURE ROOM (GSO)

Purchase Request No. 2025-09-2273
Approved Budget for the Contract: £ 175,260.00

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 Repair and Rehabilitation of IT Laboratory and Lecture Room (GSO)</u> to apply the sum of <u>One Hundred Seventy-Five Thousand and Two Hundred Sixty Pesos Only (£ 175,260.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
		GLASS AND ALUMINUM WORKS			
2	set	Supply and Installation of Jalouplus Window			
1	set	Repair and Installation of Powder Coated Aluminum White Framed Swing Door (complete w/ accessories) - Roughing ins			
		MASONRY WORKS			
256	pcs	CHB #4			
8	pcs	RSB 10mm dia			
8	pcs	RSB 12mm dia			
21	bags	Portland Cement			
1	cu. m.	Sand (S1)			
0.5	cu. m.	Vibro Sand			
		TILING WORKS			
655	pcs	40cm x 40cm Glossy Porcelain Tiles (White)			
10	bags	Portland Cement			
12	bags	Tile Adhesive			
5	bags	Tile Grout			
		PAINTING WORKS			
2	bags	Skimcoat, Superfine (White) 20KG			
1	gal	Flat Latex (White)			

2	gal	Elastomeric Waterproofing (Milk)	
2	pcs	Paint Roller #4	
1	pcs	Paint Brush 2"	

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.

MARIDE C. ZABELLA
Director Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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Office/Er			General Services Office	Date:	
	ANY NAI	ME:		PR No.:	2025-09-2273
ADDRE					
TEL. N	IO./FAX	10. :	TIN No.:		
THE RESERVE OF THE PARTY OF THE	Please o	or	owest price on the item(s) listed below, subject to the Terms & Conditions stated below, in the return envelope attached herewith to the Procurem	netow and submit your quotation duly signed by nent office.	your representative not later
1. All er. 2. Deliv. Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas 8. The A	ntries must very period stratitive pe v without va ranty shall i year for Eqi e validity sha pliers requir ate of Tax, i tement Office lers shall sul se indicate i Approved bi	t be typewrit within enalties to Sc alid reason. be for a min pulpment froi all be for a p red to submit Mayor'sPern e upon submit tomple the brand fo pudget celling	MARIDEL C. ZABELL/ Director, Procurement O		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	2	- cot	GLASS AND ALUMINUM WORKS		
	1	set	Supply and Installation of Jalouplus Window Repair and Installation of Powder Coated Aluminum White Door (complete w/ accessories) - Roughing ins	Framed Swing	
			MASONRY WORKS		
	256	pcs	CHB #4		
	8	pcs	RSB 10mm dia		
	8	pcs	RSB 12mm dia		
	21	bags	Portland Cement		
	1	1	Sand (S1)		
	0.5	cu. m.	Vibro Sand		
			TILING WORKS		
	655	pcs	40cm x 40cm Glossy Porcelain Tiles (White)		
	10	bags	Portland Cement		
	12	bags	Tile Adhesive		
	5	bags	Tile Grout		
			PAINTING WORKS		
	2	bags	Skimcoat, Superfine (White) 20KG		
	1	gal	Flat Latex (White)		
	2	gal	Elastomeric Waterproofing (Milk)		
-	2	pcs	Paint Roller #4		
\rightarrow	1	pcs	Paint Brush 2"		
Source of Fund: PRE STF Delivery Period: 30 DAYS 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			Warranty: Price Validity: of providec on the Delivery Period, Warranty & Pri	ce Validity are left blank, it	
reans that i c	oncur wy tre	e Yerms & Col	onditions specified by SLSU Procurement Office		
AFA-PRC-1	1 02 52 1	DEV A		Printed Name/Signature/Date	