

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND REHABILITATION OF ROOF AND CEILING OF OLD ACADEMIC BUILDING AT SLSU INFANTA (GSO)

Purchase Request No. 2025-09-2352
Approved Budget for the Contract: # 76,618.75

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 Roof and Ceiling of Old Academic Building at SLSU Infanta (GSO)</u> to apply the sum of <u>Seventy-Six Thousand Six Hundred Eighteen Pesos and Seventy-Five Centavos Only (P 76,618.75)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
30	pcs Stainless Steel Plainsheet 0.6mm thk		
5	ltr	Elastomeric Sealant	
3	box	Blind Rivets 5/32" x 3/4"	
5	pcs	Metal Drill Bit 5/32"	
30	pcs	PVC Pipe Orange 2"	
15	pcs	PVC Elbow 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.

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/Er	nd-User:		General Services Office	Date	e.		
COMP	ANY NAN	ΛE:				025-09-2352	
ADDRE						010 00 1001	
TEL. N	O./FAX N	10. :		TIN	No.:		
1. All er	and CONDI	TIONS be typewrit	owest price on the item(s) listed below, subject to the Terms & Conditions stat in the return envelope attached herewith to the Proceeditions of the Proceedition of the Proceedition of the Proceedition of the Proceedition	ed below and submit your quotation durement office.	uly signed by y	our representative not later	
Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas 8. The A	tratitive pe without va anty shall I year for Equ validity shallers requin te of Tax, I ment Office ers shall sub e indicate to approved be	malties to S lid reason be for a min uipment fro all be for a p ed to submi Mayor'sPerr e upon subn omit comple the brand fo udget cellin	nimum of three (3) months for Supplies & Materials; and acte of acceptance by the end-user. beriod of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. If a procurement is PHP 76,618.75	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost	
	30 5	pcs Itr	Stainless Steel Plainsheet 0.6mm thk				
	3	box	Elastomeric Sealant Blind Rivets 5/32" x 3/4"				
	5	pcs	Metal Drill Bit 5/32"				
	30	pcs	PVC Pipe Orange 2"				
	15	pcs	PVC Elbow 2"			_	
		pes	TVC LIDOW Z				
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Source of Fund: RF MOOE					anty:		
Delivery After having neans that I co	carefully ne	ed & accepte Terms & Co	30 DAYS d your Genaral Conditions, We quote you on the item(s) at prices note above. If the synditions specified by SLSU Procurement Office.		Validity: Varranty & Price	Validity are left blank, it	
FA PRO	02.52	F1.4.4		Printed Name/Signatu	re/Date		
FA-PRC-1	.02 F2, R	EV. 4					