

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE FOR CATANAUAN CAMPUS (GSO)

Purchase Request No. 2025-08-2210
Approved Budget for the Contract: £ 224,000.00

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 for Catanauan Campus (GSO) to apply the sum of Two Hundred Twenty-Four Thousand Pesos Only (#224,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit ITEM/S DESCRIPTION	
1	lot	Repair and Maintenance for Catanauan Campus

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



General Services Office

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

	ANY NAN				PR No.: 202	25-08-2210	
ADDRE TEL N	O./FAX N						
I ELL IV	U./FAX	10. :			TIN No.:		
than	Please o	quote your lo	owest price on the item(s) listed below, subject to the Terms & Condit	ions stated below and submit your quotat the Procurement office.	ion duly signed by your	representative not later	
1. All ei 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Biddd 7. Pleas 8. The A	TERMS and CONDITIONS 1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- delivery without valid reason. 3. 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. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement isPHP 224,000.00						
Item#	Qty.	Unit	ITEM/S DESCRIPTION	N	Unit Price	Total Cost	
	1	lot	Repair and Maintenance for Catanauan Campus				
	-						
Source of Delivery After having neans that I come	Period:	ed & accepted 2 Terms & Cor	d your Genaral Conditions, We quote you on the item(s) at prices note above nditions specified by SLSU Procurement Office.	F	Warranty: Price Validity: riod, Warranty & Price Va	lidity are left blank, it	
				Printed Name/Sig	nature/Date		
AFA-PRC-1	L.02 F2, R	EV. 4		Trinted Name/Sig	nature/Date		



REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

	PROJECT TITLE:		Repair and Maintenance for Catanavan Campus						
PROJECT LOCATION:		SLSU-Catanavan Campus, Catanavan, Quezon							
OWNER:		Southern Luzon State University							
MODE OF IMPLEMENTATION:		by Contract							
DURATION:		30 calendar days for 3 workers							
ITEM	DES	CRIPTION	SUMMARY MATERIALS	LABOR COST	TOTAL COST				
	15-10-0	CRIPTION	7.0.000 - No Professor	LABOR COST	TOTAL COST				
I Pain	DES	CRIPTION	MATERIALS	LABOR COST	TOTAL COST				

CONTRACTOR'S PROFIT VALUE ADDED TAX (VAT)

TOTAL ESTIMATED PROJECT COST



REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

PROJECT TITLE:	Repair and Maintenance for Catanavan Campus	
PROJECT LOCATION:	SLSU-Catanauan Campus, Catanauan, Quezon	
OWNER:	Southern Luzon State University	
MODE OF IMPLEMENTATION:	by Contract	
DURATION:	30 calendar days for 3 workers	

	BILL OF MATER	IALS	7		,
ITEM	DESCRIPTION	Qly	Unit	Direct Cost	Total Materials Cost
Paintin	ng Works				
1	Roofgard (Baguio Green)	25	tins		
2	Paint Roller #7	10	pcs		
3	Lacquer Thinner	1	gal		
			- Sufaminimal.	SUB-TOTAL	-
. Carpe	entry Works				4
1	Supply and Installation of Heavy Duty Stainless Steel 304 Door Knob, for approval of end user	35	sets		
2	Supply and Installation of Wooden Door Jamb (suitable for 100.5cm x 209.5cm Door)	7	sets		
3	Supply and Installation of Wooden Flush Door with Door Hinges (100.5cm x 209.5cm Door) - verify measurement on site)	4	sets		
3	Consumables	1	lot		
	- Latter Control of the Control of Control o			SUB-TOTAL	-

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Project: Repair and Maintenance in SLSU Catanavan (Item 2) **Location:** SLSU-Catanavan Campus, Catanavan, Quezon

Implementation: by Contract

Duration: 30 Calendar Days for 3 workers

SCOPE OF WORKS

I. Painting Works

Supply of Painting Materials

• Painting of Roof of Catanauan Campus (3 buildings)



II. Carpentry Works

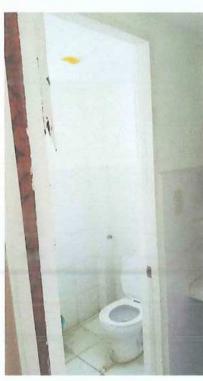
- Supply and Installation of Wooden Door Jamb (suitable for 100.5cm x 209.5cm Door)
- Verify measurements on site



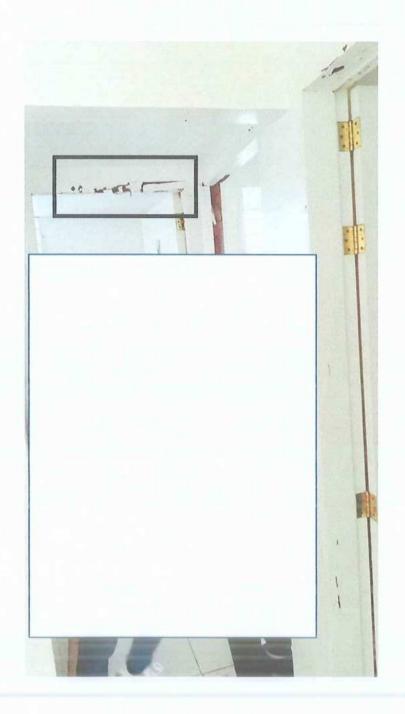












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- Supply and Installation of Wooden Flush Door with Door Hinges (100.5cm x 209.5cm Door) - verify measurement on site)
- Verify measurements on site









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PREPARED BY:

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

RECOMMENDING APPROVAL:

DR. ARVIN N. NATIVIDAD

:- VP, Administrative and Financial Affairs

APPROVED BY:

DR. FREDERICK T. VILLA University President