

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



### **REQUEST FOR QUOTATION**

## MATERIALS FOR REPAIR OF RESOURCE LEARNING CENTER (GSO)

Purchase Request No. 2025-09-2423
Approved Budget for the Contract: # 73,128.50

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 of Resource Learning Center (GSO)</u> to apply the sum of <u>Seventy-Three Thousand One Hundred Twenty-Eight Pesos and Fifty Centavos Only (#2 73,128.50)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	. Unit ITEM/S DESCRIPTION				
1	lot	laterials for Repair of Resource Learning Center			

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

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



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



## REQUEST FOR QUOTATION

Office/En			General Services Office	Date	):	
ADDRE	ANY NAM			PRI	No.: 202	5-09-2423
	O./FAX N			TIN	No.	
				7.08	140	
1. All en	and CONDI	TIONS be typewrit	owest price on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the Procur	d below and submit your quotation du ement office.	ly signed by your	representative not later
Administ delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica Procuren 6. Bidde 7. Pleast	tratitive pe without va anty shall be validity sha liers require te of Tox, N ment Office ors shall sub e indicate t	nalties to Si lid reason. De for a min Jupment fro Dill be for a ped to submi Mayor's Perre Lupon submi Dill to submi	upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period 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. or each items being offered. g for this procurement is	MARIDEL C. Director, Procui	rement Office	
	1	lot	Materials for Repair of Resource Learning Center		Unit Price	Total Cost
Source of	Fund:		PRE STF	Warra	inty:	
Delivery F After having a neans that I co	corefully nee	d & accepted	30 DAYS  d your Genaral Conditions, We quote you on the item(s) at prices note above. If the spenditions specified by SLSU Procurement Office.		Validity: prranty & Price Val	dity are left blank, it
FA-PRC-1	.02 F2, R	EV. 4		Printed Name/Signatur	re/Date	

### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:	Repair of Resource Learning Center
PROJECT LOCATION:	SLSU-Main Campus, Lucban, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	15 working days for 3 workers

		BILL OF A	ATERIAL	S	4		
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT
l. Carpe	entry Works						
1	Marine Plywood 3/4"	32	pcs				
2	Liston 1/2'x1"x12'	76	pcs				
4	Finishing Nail 1"	1	kls				
5	Finishing Nail 1 1/2"	2	kls				
6	Finishing Nail 2"		kls				
7	Flap Disc #100 (for wood)	5	pcs				
8	Wood Glue	3	Itr				
		SUB	TOTAL			-	-
II. Painti	ng Works						
1	Sanding Sealer	2	gal				
2	Wood Varnish	5	gal				
3	Paint Roller 4"	3	pcs				
4	Paint Brush 2"	4	pcs				
4	Sand Paper #120	10	sq.ft				
		SUB	TOTAL		-	-	-/

