

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR CONSTRUCTION OF WELDING AREA (CATANAUAN)

Purchase Request No. 2025-09-2440
Approved Budget for the Contract: £ 157,895.00

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 Construction of Welding Area</u> (<u>Catanauan</u>) to apply the sum of <u>One Hundred Fifty-Seven Thousand and Eight Hundred Ninety-Five Pesos</u> <u>Only (£ 157,895.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract</u> (<u>ABC</u>), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		MATERIAL COSTS	
1	lot	Welding Works	
1	lot	Roofing Works	
1	lot	Concrete Works	
1	lot	Electrical Works	
		*DELIVER TO SLSU 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

	nd-User:		SLSU Catanauan	Date:			
A CONTRACTOR OF THE PARTY OF TH	ANY NAM			PR No.:	2025-09-2440		
ADDR							
IEL. N	IO./FAX N	10. :		TIN No.:			
58 Y 47 C 5 C 5 C 5			lowest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	lated below and submit your quotation duly a Procurement office.	signed by your representative not		
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 is PHP 157,895.00			upon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non immum of three (3) months for Supplies & Materials; im 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.	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ce Total Cost		
	4	1-4	MATERIAL COSTS				
	1	lot	Welding Works				
	1	lot	Roofing Works Concrete Works				
	1	lot	Electrical Works				
			*DELIVER TO SLSU CATANAUAN CAMPUS				
		_					
Source of Delivery	Period:		PRE CATANAUAN 30 DAYS	Warranty: Price Validity			
means that	t I concur w/ t	he Terms & (ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	space of provides on the Delivery Period, Warra	nty & Price Validity are left blank,		
AFA-PRC-	1.02 F2, R	EV. 4		Printed Name/Signature/Da	te		

REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:	Construction of Welding Area
PROJECT LOCATION:	SLSU-Catanauan Campus, Catanauan, Quezon
OWNER:	Southern Luzon State Univeristy
MODE OF IMPLEMENTATION:	by Administration
DURATION:	15 working days for 2 Welder, 1 Helper

		BILL OF	MATERIAL	.S			
ITEM	DESCRIPTION	Qly	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT
l.Weldin	g Works						
1	G.I. Pipe 2 1/2"	5	pcs				
2	Welding Rod 6013 (2.5mm), 10kg	2	box				
3	Cutting Disc 4"	10	pcs				
		SU	B-TOTAL				
I.Roofin	g Works						
1	Pre-Painted Plainsheet 4'x8'x0.4mm	6	pcs				
2	Long Span Ribbed Type 4mx0.5mm thk	15	pcs				
3	Angle Bar 1/4"X 1 1/2" x 3/16"	10	pcs		7		
3	C-Purlins 2'x3"	8	pcs				
4	Metal Tekscrew 2 1/2"	2	box				
1	Elastomeric Sealant	2	Itr				
		SU	B-TOTAL			-	
II. Cond	creting Works					-	7.11
1	Portland Cement	32	bags				
2	Crusher Sand	6	cu.m				
3	Gravel 1"	3	cu,m				
3	RSB 10mm dia	20	pcs				
		SUI	3-TOTAL				
V. Elect	rical Works						
1	LED T8 Light Bulb 18W with case	4	pcs				
2	THHN/THWN Wire 2.0mm2	40	lm				
3	Junction Box	2	pcs				
4	Flexible Hose	40	lm				
5	Utility Box	3	pcs				
6	One-gang Switch		set				
7	Two-gang switch	2	set				