



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 **Materials for Construction of Welding Area (Catanauan)** to apply the sum of **One Hundred Fifty-Seven Thousand and Eight Hundred Ninety-Five Pesos Only (₱ 157,895.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, 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
GENERAL SERVICES OFFICE

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

BILL OF MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
I. Welding 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				
SUB-TOTAL							-
II. Roofing 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				
3	C-Purlins 2"x3"	8	pcs				
4	Metal TekscREW 2 1/2"	2	box				
1	Elastomeric Sealant	2	ltr				
SUB-TOTAL					-	-	-
III. Concreting Works							
1	Portland Cement	32	bags				
2	Crusher Sand	6	cu.m				
3	Gravel 1"	3	cu.m				
3	RSB 10mm dia	20	pcs				
SUB-TOTAL					-	-	-
IV. Electrical Works							
1	LED T8 Light Bulb 18W with case	4	pcs				
2	THHN/THWN Wire 2.0mm ²	40	lm				
3	Junction Box	2	pcs				
4	Flexible Hose	40	lm				
5	Utility Box	3	pcs				
6	One-gang Switch	1	set				
7	Two-gang switch	2	set				
SUB-TOTAL					-	-	-

