

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF CTE AUDIO VISUAL ROOM (GSO)

Purchase Request No. 2025-10-2606
Approved Budget for the Contract: £62,813.00

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 Repair of CTE Audio Visual Room</u> (GSO) to apply the sum of <u>Sixty-Two Thousand and Eight Hundred Thirteen Pesos Only £2,813.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
7	pcs	Marine Plywood 3/4"		
3	pcs	Fiber Cement Board 4.5mm thk		
5	pcs	Metal Studs		
8	pcs	Clean Dry Lumber 2"x2"x8'		
1	kls	Finishing Nail 2"		
1	kls	Finishing Nail 1 1/2"		
20	pcs	Vinyl Carpet 60x60cm (for approval of end-user)		
8	bottles	Rubber Contact Cement		
1	set	Floor Carpet suitable for 14 sq. m., Ash Gray		
50	pcs	Black Screw 1 1/2"		
8	pcs	Aluminum Stair Nosing 4ft		
2	ltr	Wood Glue		
2	sets	Window Blinds 104cm x 24cm		
2	sets	Window Blinds 132cm x 64cm		
2	sets	Window Blinds 169cm x 64cm		

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: <u>slsuprocurement@slsu.edu.ph</u>

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

Office/En	nd-User:		General Services Office	Date:		
	ANY NAN	/IE:		25-10-2606		
ADDRE						
TEL. N	O./FAX N	10. :		TIN No.:		
TERMS (and CONDI	of TIONS	west price on the item(s) listed below, subject to the Terms & Conditions st in the return envelope attached herewith to the Pro	ated below and submit your quotation duly signed by you curement office.	r representative not later	
2. Deliv. Adminis delivery 3. Warr (1) one y 4. Price 5. Supp. Certifica Procurer 6. Bidde 7. Pleas 8. The A	very period of stratitive per without var arming shall leave a validity shall leave to validity shall leave of Tax, leave of Tax, leave of the strate of the	within_ enalties to Se enalties to Se for a mini uipment fron all be for a p ed to submit Mayor'sPerm e upon submi bmit complet the brand for udget celling	imum of three (3) months for Supplies & Materials; In date of acceptance by the end-user. In date of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, Init, DTI, Bank Name/Account and Branch for evaluation of the Issision of the quotation. It is specifications showing products certification, if applicable. It is a procurement is	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION Marine Plywood 3/4"	Unit Price	Total Cost	
	3	pcs	Fiber Cement Board 4.5mm thk			
	5	pcs	Metal Studs			
	8	pcs	Clean Dry Lumber 2"x2"x8'		-	
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Source of Fund: PRE STF				Warranty:		
Delivery After having	Period: g carefully ne		30 DAYS d your Genaral Conditions, We quote you on the item(s) at prices note above. If the nditions specified by SLSU Procurement Office.	Price Validity:	'alidity are left blank, it	
AFA-PRC-	4.02.52	Printed Name/Signature/Date	_			