

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



#### **REQUEST FOR QUOTATION**

## MATERIALS FOR REPAIR OF ROOF FRAMING AT POLILLO CAMPUS (GSO)

Purchase Request No. 2025-10-2626
Approved Budget for the Contract: £ 310,500.00

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 Roof Framing at Polillo Campus (GSO)</u> to apply the sum of <u>Three Hundred Ten Thousand and Five Hundred Pesos Only (#2310,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
85	pcs	G.I. Tubular 2"x6"x1.5mm	
120	pcs	G.I. C-Purlins 2"x4"x1.5mm	
35	pcs	Angle Bar 2"x2"x1.2mm	
10	pcs	Deformed Steel Bar 10mm dia	
100	pcs	Cutting Disc 4"	
10	pcs	Cut Off Disc 14"	
30	box	Blind Rivets 5/32" x 3/4"	
30	box	Metal Tekscrew 2 1/2"	
20	pcs	Metal Drill Bit 5/32"	
80	kgs	Welding Rod 6013 2.5mm	
40	pcs	Sag Rod 10mm	
10	gal	Epoxy Primer (Gray) with Catalyst	
		*DELIVER TO SLSU POLILLO 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, 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.

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	ıd-User:		General Services Office	Date:			
	ANY NAM	IE:		PR No.: 202	PR No.: 2025-10-2626		
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IEL. N	O./FAX N	0.:		TIN No.:			
TERMS of 1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Supp. Certifica Procurei 6. Bidde 7. Pleas	and CONDII ntries must l very period v stratitive per v without val ranty shall b year for Equ v validity sha lilers require of Tax, M ment Office ers shall sub se indicate to	of	in the return envelope attached herewith to the Procu ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	stated below and submit your quotation duly signed by your representative not later rocurement office.  MARIDEL C. ZABELLA  Director, Procurement Office			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	85	pcs	G.I. Tubular 2"x6"x1.5mm				
	120	pcs	G.I. C-Purlins 2"x4"x1.5mm				
	35	pcs	Angle Bar 2"x2"x1.2mm				
	10	pcs	Deformed Steel Bar 10mm dia				
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	10	pcs	Cut Off Disc 14"				
	30	box	Blind Rivets 5/32" x 3/4"				
	30	box	Metal Tekscrew 2 1/2"				
	20	pcs	Metal Drill Bit 5/32" Wolding Red 6013 2 From				
	80 40	kgs	Welding Rod 6013 2.5mm				
	10	pcs gal	Sag Rod 10mm Epoxy Primer (Gray) with Catalyst				
	10	gai	Epoxy Filmer (Gray) with Catalyst				
			*DELIVER TO SLSU POLILLO CAMPUS				
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Delivery Period: 30 I After having carefully need & accepted your			PRE STF 30 DAYS  ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the sonditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Worronty & Price Va	Price Validity:		
AEA-DDC-	1.02.52.5	Printed Name/Signature/Date					