



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 **Materials for Repair of Roof Framing at Polillo Campus (GSO)** to apply the sum of **Three Hundred Ten Thousand and Five Hundred Pesos Only (₱ 310,500.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, 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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprourement@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

