

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND REHABILITATION OF ROOF AND CEILING OF LIBRARY AND DORM BLDG. (GSO)

Purchase Request No. 2025-10-2686
Approved Budget for the Contract: # 99,938.75

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials Repair and Rehabilitation of Roof and Ceiling of Library and Dorm Bldg. (GSO)</u> to apply the sum of <u>Ninety-Nine Thousand Nine Hundred Thirty-Eight Pesos and Seventy-Five Centavos Only (#2 99,938.75)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Materials for Repair and Rehabilitation of Roof and Ceiling of Library and Dorm Bldg. SLSU Main Campus		

 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



General Services Office

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

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IEL. N	J.IPAA II	0.;			TIN No.:	
than		of	owest price on the item(s) listed below, subject to the Terms & Conditions sta in the return envelope attached herewith to the Proc	ated below and submit your quota curement office.	tion duly signed by your	representative not later
1. All en 2. Deliv. Adminis delivery 3. Warr. (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period of tratitive per without varianty shall lead of the validity shall lead of the validity shall leave of Tax, is ment Office or shall subset indicate to proved but the proved but the variants of th	be typewrit within	nimum of three (3) months for Supplies & Materials; am 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 mitson of the quotation. ete specifications showing products certification, if applicable. for each items being offered. gg for this procurement is		EL C. ZABELLA Procurement Office	
Item#	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
	Period:		Materials for Repair and Rehabilitation of Roof and Cei Dorm Bldg. SLSU Main Campus PRE STF 30 DAYS de your Genoral Conditions, We quote you on the Item(s) at prices note above. If the conditions specified by SLSU Procurement Office.		Warranty: Price Validity: Period, Warranty & Price Va.	lidity are left blank, it
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AFA-PRC-	1.02 F2,	REV. 4		Printed Name/Si	gnature/Date	



REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

	Repair and Rehabilitation of Roof and Ceiling of Library and Dorm Bldg, SLSU Main Campus
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PROJECT LOCATION:	SLSU-Main Campus, Lucban, Quezon
OWNER.	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	60 working days for 3 workers

		BILL OF A	MATERIAL	S			
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	COST
Tinsmit	hrv						
1	Metal Spandrel 200cmx10cmx0.5mm thk	240	pcs				
2	Moulding 50mmx0.5mmthk (for metal Spandrel)	15	pcs				
3	T- Moulding (for metal Spandrel)	12	pcs				
4	Pre-painted Plainsheet 0.4mm thk	15	pcs				
	C-Purlins 2'x4"	12	pcs				
5	Double Metal Furring 19mmx50mmx4.7m	31	pcs				
7	Carrying Channel 12mm x 38mm x 5.0m, 0.6mm thickness	50	pcs				
8	W-Clip	50	pcs				
9	Blind Rivets 5/32'x3/4"	5	box				
10	Metal Drill Bit 5/32"	5	pcs				
11	Masonry Drill Bil 5/32	5	pcs kg				
12	Concrete Nail 1"	5	pcs				
13	Cutting Disc 4"		B-TOTAL	-			

