



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 **Materials Repair and Rehabilitation of Roof and Ceiling of Library and Dorm Bldg. (GSO)** to apply the sum of **Ninety-Nine Thousand Nine Hundred Thirty-Eight Pesos and Seventy-Five Centavos Only (₱ 99,938.75)** 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

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



REPUBLIC OF THE PHILIPPINES
SOUTHERN LUZON STATE UNIVERSITY
GENERAL SERVICES OFFICE

PROJECT TITLE:	Repair and Rehabilitation of Roof and Ceiling of Library and Dorm Bldg, SLSU Main Campus
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 MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
I. Tinsmithry							
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				-
5	C-Purlins 2"x4"	12	pcs				-
6	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 Bit 5/32"	5	pcs				-
12	Concrete Nail 1"	1	kg				-
13	Cutting Disc 4"	5	pcs				-
SUB-TOTAL				-	-	-	-