Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

BAGONG PILIPINAS

REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND MAINTENANCE OF ROOMS (GUMACA)

Purchase Request No. 2025-10-2690
Approved Budget for the Contract: ₱ 154,330.00

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 and Maintenance of Rooms (Gumaca)** to apply the sum of **One Hundred Fifty-Four Thousand and Three Hundred Thirty Pesos Only (₱154,330.00) 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 Maintenance of Rooms of New Zealand Creamery Building
		*DELIVER TO SLSU GUMACA 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 : *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/End-User:	**SLSU Gumaca**	**Date:**	
COMPANY NAME:		**PR No.:**	**2025-10-2690**
ADDRESS :			
TEL. NO./FAX NO. :		**TIN No.:**	

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than ____________________ of ____________________ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS
1. All entries must be typewritten or legibility written.
2. Delivery period within ________ upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget ceiling for this procurement is PHP 154,330.00 .

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Materials for Repair and Maintenance of Rooms of New Zealand Creamery Building		
			*DELIVER TO SLSU GUMACA CAMPUS		

Source of Fund:	**PRE GUMACA**	Warranty:	
Delivery Period:	**30 DAYS**	Price Validity:	

After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date

AFA-PRC-1.02 F2, REV. 4

REPUBLIC OF THE PHILIPPINES
SOUTHERN LUZON STATE UNIVERSITY
GENERAL SERVICES OFFICE

PROJECT TITLE:	Repair and Maintenance of Rooms of New Zealand Creamery Bldg
PROJECT LOCATION:	SLSU-Gumaca Campus, Gumaca, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	15 working days for 2 carpenter, 1 helper

BILL OF MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT COST
I. Ceiling Works							
1	Fiber Cement Board 1.22mx2.44mx4.5mmthk	80	pcs				
2	Carrying Channel, GI, 12mm x 38mm x 5.0m, 0.6mm thickness	60	pcs				
3	Wall Angle	30	pcs				
4	Double Metal Furring, 19mmx 50mmx0.6mmthk	50	pcs				
5	W-Clip	100	pcs				
6	Blind Rivets 5/32"x3/4"	15	box				
7	Concrete Nail 1"	2	kg				
8	Metal Drill Bit 5/32"	15	pcs				
9	Masonry Drill Bit 5/32"	10	pcs				
10	Cutting Disc 4"	10	pcs				
		SUB-TOTAL			-	-	-
II. Electrical Works							
1	T8 LED Tube Light 18W with case	24	set				
2	1 Gang Switch Pole with cover	4	set				
3	Electrical Tape	3	pcs				
		SUB-TOTAL			-	-	-
III. Painting Works							
1	Elastomeric Waterproofing (Milk)	5	tins				
2	Elastomeric Waterproofing (Cool Water)	5	tins				
3	Elastomeric Waterproofing (Asian Green)	3	gal				
4	Flat Latex (White)	3	tins				
5	Paint Roller #4	5	pcs				
6	Paint Roller #4 Filler	10	pcs				
7	Paint Brush 2"	3	pcs				
8	Skimcoat, Superfine White, 20kg	3	bags				
9	Putty Knife	4	pcs				
10	Sand Paper #100	10	sq.ft				
		SUB-TOTAL			-	-	-