

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



#### REQUEST FOR QUOTATION

### MATERIALS FOR REPAIR AND REHABILITATION OF GUARD HOUSE AT OLD SLSU GUMACA CAMPUS (GUMACA)

Purchase Request No. 2025-10-2692
Approved Budget for the Contract: £63,681.25

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 and Rehabilitation of Guard House at Old SLSU Gumaca Campus (Gumaca)</u> to apply the sum of <u>Sixty-Three Thousand Six Hundred Eighty-One Pesos and Twenty-Five Centavos Only (£ 63,681.25)</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 Guard House at Old SLSU Gumaca Campus			
1	lot	Materials for Flowerpot Restoration including the installation of Concrete Flagpole Base			
		*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, 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/End			SLSU Gumaca	Date:	
	NAN YAM	10000		PR No.: 202	25-10-2692
ADDRES					
TEL. NO	)./FAX N	0, :		TIN No.:	
1. All ent 2. Deliver Administr delivery w 3. Warra (1) one ye 4. Price v 5. Supplic Certificate Procurem 6. Bidder 7. Please	and CONDIT tries must i ery period v tratitive per without val anty shall b rear for Equ validity sha liers require te of Tax, N ment Office ers shall sub e indicate t	tions  be typewrit  within	inimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days.	mit your quotation duly signed b	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Materials for Repair and Rehabilitation of Guard House at Old SLSU		
	1	100	Gumaca Campus		
	1	lot	Materials for Flowerpot Restoration including the installation of Conci	rete	
			Flagpole Base		
			*DELIVER TO SLSU GUMACA CAMPUS		
-					
_					
Source of Delivery F After having of t means that I	Period:	ed & accept the Terms &	PRE GUMACA 30 DAYS  ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: the Delivery Period, Warranty & Pr	rice Validity are left blank,
			Printed N	In a Signature / Date	
AFA-PRC-1	.02 F2. F	REV. 4	Printed Na	lame/Signature/Date	

### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:	Reapair and Rehabilitaion of Guard House at Old SLSU Gumaca Campus			
PROJECT LOCATION:	-Gumaca Campus, Brgy Tabing Dagat, Gumaca, Quezon			
OWNER:	Southern Luzon State Univeristy			
MODE OF IMPLEMENTATION:	by Administration			
DURATION:	15 working days for 2 Welder, 1 Helper			

BILL OF MATERIALS							
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT
.Roofing	g Works		100				
1	Corrugated Roof Sheet (Baguio Green), 6ftx0.5mm thk	10	pcs				
2	Fiber Cement Board 4.5mm thk	5	pcs				
3	CHB 4"	15	pcs				
4	Portland Cement	3	bags				
5	Sand (S1)	1	cu.m				
6	Blind Rivets 5/32'x3/4"	1	box				
7	Metal Tecksrew 2 1/2"	1	box				
8	C-Purlins 2"x6"x1.5mm	10	pcs				
9	C-Purlins 2"x4"x1.5mm	5	pcs				
9	Channel Bar	4	pcs				
10	Welding Rod 6013, 2.5mm	5	kgs				
11	Cutting Disc 4"	5	box				
12	Elastomeric Sealant	6	box				
		SU	B-TOTAL			- V=	
l.Water	proofing						
1	Sliding Window (50cmx 50cm)	1	set				
		SUI	B-TOTAL				



### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:	Flowerpot restoration including the installation of a concrete flagpole base
PROJECT LOCATION:	Villa Nava Building SLSU Gumaca, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	3 working days for 2 workers

BILL OF MATERIALS								
ITEM	DESCRIPTION	Qty	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	COST	
Electri	cal Works							
1	Cement (40kg per bag)	5	bag					
2	Sand	0.5	cum					
3	Gravel	1	bag					
4	Concrete Hollow Blocks	260	pcs					
5	Pulley for Flagpole	1	pcs					
		SIIR	-TOTAL					

