

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

WALL MARKER (TBI)

Purchase Request No. 2025-10-2698
Approved Budget for the Contract: £50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Wall Marker (TBI)</u> to apply the sum of <u>Fifty Thousand Pesos Only (#2 50,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1 set		Modern Industrial Wall Mounted TBI Marker with PVC Panel Wall Background		

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: <u>slsuprocurement@slsu.edu.ph</u>

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



Technology and Business Incubator

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

	ANY NAM			PR No.: 202	5-10-2698	
TEL. NO	O./FAX N			TIN No.:		
1	Jan Pott.	0		TIN NO.:		
ater than _	Please o	quote your le	lowest price on the item(s) listed below, subject to the Terms & Conditions sta _ of in the return envelope attached herewith to the	ated below and submit your quotation duly signed b	y your representative not	
IERMS 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's-Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bildders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered.			tten or legibility written. upon conforme of the approved Purchase Order (P.O). fec. 69 of the Revised IRR-RA 1984 shall be imposed for non- himum of three (3) months for Supplies & Materials; for 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 mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered.	MARIDEL C. ZABELLA Director, Procurement Office		
8. The A	pproved bu	ıdget celling	g for this procurement is PHP 60,000.00 .			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	set	Modern Industrial Wall Mounted TBI Marker with PVC Background		Total Cost	
-						
Source of Delivery	Period:		PRE STF 30 DAYS	Warranty: Price Validity:		
After having means that	carefully nee I concur w/ t	ed & accepted the Terms & (ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	space of providec on the Delivery Period, Warranty & Pri	ice Validity are left blank,	
				Printed Name/Signature/Date	_	
FA-PRC-	1.02 F2, R	REV. 4		Printed Name/Signature/Date		

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Project Management Office Lucban , Quezon

PROJECT TITLE: Prospective Design of the SLSU TBI wall and Marker PROJECT LOCATION: SLSU Main Campus, Brgy. Kulapi Lucban, Quezon

OWNER: Southern Luzon State University MODE OF IMPLEMENTATION: By Contract PROJECT DURATION: 15 Calendar Days

BILL OF MATERIALS

Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/Profit)	Unit Cost	Amount
37	pcs	WPC Fluted Indoor Panel 25x165x2900mm				
22	pcs	Metal Stud 98x32mm, 3m				
2	box	Blind Rivet 5/32 x 3/8				
2	box	Metal Black Screw 1"				
2	box	Wood Black Screw 1"				
5	pcs	Masonry Drill Bit 15/64				
5	pcs	Metal Drill Bit 5/32				
20	m	2.00mm thhn wire				
12	m	LED Strip Light				
2	pcs	LED Strip Light plug chord				
1	pcs	1 gang switch with plate				
2	pcs	Electrical Tape, 1/2				

TOTAL

TOTAL PROJECT COST IN WORDS:		100	100	
CONTRACTOR/BIDDER:			ATTACTA	_

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Republic of the Philippines Southern Luzon State University Project Management Office Lucban, Quezon

PROJECT TITLE: Prospective Design of the SLSU TBI Wall and Marker PROJECT LOCATION: SLSU Main Campus, Brgy. Kulapi Lucban, Quezon

OWNER: Southern Luzon State University PROJECT DURATION: 15 Calendar Days

SUBJECT: Scope of Works

SCOPE OF WORKS

I. FINISHING WORKS

- Supply of all materials listed on the bill of materials.
- PVC Fluted panel must be approved first by end user/representative before the delivery of supply.

Prepared by:

ENGR. JOEL B. MORALES
Project Development Officer

Recommending approval:

ENGO MELVINA MAKIPAGAV

Director, Project Management Office

Approved by:

FREDERICK T. VILLA, DT University President



