

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR IMPROVING OF OUTDOOR PAVEMENT OF IAGS BLDG. (GS)

Purchase Request No. 2025-10-2782
Approved Budget for the Contract: £51,870.00

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 Improving of Outdoor Pavement of IAGS Bldg. (GS)</u> to apply the sum of <u>Fifty-One Thousand and Eight Hundred Seventy Pesos Only £ 51,870.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		Bomanite Stamped Concrete
30	sq.m.	Intricate Bonamite Flooring
12	bags	Cement (40kg)
1	cu.m.	Sand
1.5	cu.m.	Gravel 3/4

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

COMPANY NAME: REL. NO.JFAX 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 representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation. TERMS and CONDITIONS 1. All entries must be typewritten or legibility written. 2. Delivery period within	sentative not
TEL. NO./FAX 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 representation of	
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 representation of in the return envelope attached herewith to the Procurement office. TERMS and CONDITIONS	
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's Permit, 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 celling for this procurement isPHP 51,870.00 Item # Qty. Unit	
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. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement is	1 Cont
Bomanite Stamped Concrete 30 sq.m. Intricate Bonamite Flooring	I Cont
30 sq.m. Intricate Bonamite Flooring	LOST
12 Dags Centent (40Kg)	
1 cu.m. Sand	-
1.5 cu.m. Gravel 3/4	
2.5 Cuitti Giuvei 5/4	
Source of Fund: FIDUCIARY FUND - GS Delivery Period: 30 DAYS 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 at It means that I concur w/ the Terms & Conditions specified by SISU Procurement Office.	ıre left blank,
Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4	