

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPLACEMENT OF DOORS AND WINDOWS FOR LABORATORY SCHOOL (LAB SCHOOL)

Purchase Request No. 2025-10-2864
Approved Budget for the Contract: £ 250,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Replacement of Doors and Windows for Laboratory School (Lab School) to apply the sum of Two Hundred Fifty Thousand Pesos Only (#250,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Replacement of doors and windows - Laboratory School

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.

MARIDE 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

	nd-User:		Laboratory School	Date:	
	ANY NAN			PR No.:	2025-10-2864
ADDRI	ESS : IO./FAX N	_			
1 1 14	O.H AX IV			TIN No.:	
TERMS	and CONDIT	TIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	stated below and submit your quotation duly size Procurement office.	signed by your representative no
1. All e. 2. Deliv Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifico Procure 6. Bidda 7. Pleas	entries must interpretative per y without varies and y without varies and y shall be year for Equipal of the per poliers require are of Tax, Morenent Office lers shall sub see indicate to	be typewrit within enalties to So alid reason. be for a min uipment froi all be for a p ed to submit Mayor'sPern bmit comple the brand fo	nimum of three (3) months for Supplies & Materials; and ate of acceptance by the end-user. beriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. bete specifications showing products certification, if applicable. bete reach items being offered.	MARIDEL C. ZABI Director, Procureme	
L.s. me		iaget ceiling	g for this procurement is <u>PHP 250,000.00</u> .		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
	1	lot	Replacement of doors and windows - Laboratory Scho	ol	
				4	
Source of Delivery	Period:		FIDUCIARY FUND LAB SCHOOL 30 DAYS d your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warranty: Price Validity:	
means that	I concur w/tl	he Terms & C	Conditions specified by SLSU Procurement Office.	, , , , , , , , , , , , , , , , , , ,	., a mee valuely are left blunk,
				Printed Name/Signature/Dat	e
FA-PRC-	1.02 F2. R	EV. 4			



REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

PROJECT TITLE:	Replacement of Doors and Windows for CTE-Laboratory School
PROJECT LOCATION:	CTE-LS, SLSU Main Campus Lucban, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Contract
DURATION:	30 calendar days for 5 workers

		SUMMARY		
ITEM	DESCRIPTION	MATERIALS COST	LABOR COST	TOTAL COST
1	Demolition			
11	Glass and Aluminum Works	-	-	
		MATED DIRECT COST		
	OVERHEAD, CONTINGENCIE			
I possible in		INTRACTOR'S PROFIT		
	VAL	UE ADDED TAX (VAT)		
	TOTAL ESTIM	ATED PROJECT COST		



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	BILL OF MAT	ERIALS			
ITEM	DESCRIPTION	Qły	Unit	Direct Cost	Total Material Cost
I. Demo	lition Works				
1	Portland Cement	3	bags		
2	Vibro Sand (Binistay)	5	bags		
3	Consumables	1	lot		
				SUB-TOTAL	-
II. Alum	inum Works				
I	Powder Coated Aluminum White Framed Sliding Door with 6mm thk clear glass and frosted sticker (complete with accessories) (See Attached drawing for Details)	2	sets		
2	Powder Coated Aluminum White Framed Sliding Door with 6mm thk clear glass (complete with accessories) (See Attached drawing for Details)	2	sets		
3	Jalouplus Window with Awning Window (Powder Coated White Framed Aluminum) (See Attached drawing for Details)	1	set		
4	Jalouplus Window (Powder Coated White Framed Aluminum) (See Attached drawing for Details)	4	sets		
				SUB-TOTAL	-

Republic of the Philippines Southern Luzon State University GENERAL SERVICES OFFICE

Project: Replacement of Doors and Windows for CTE-Laboratory School

Location: CTE-LS, SLSU Main Campus Lucban, Quezon

Implementation: by Contract

Duration: 30 Calendar Days for 5 workers

SCOPE OF WORKS

I. Demolition

• This activity includes removal of existing doors and door jambs

II. Glass and Aluminum Works

- Fabrication and Installation of aluminum door, awning window and jalouplus window as stated on the bill of materials.
- See attachment for reference, measurement and schedule

Materials are subjected for approval before installation

PREPARED BY

ROWELITO O. SAN JOSE, PME) Director, General Services Office

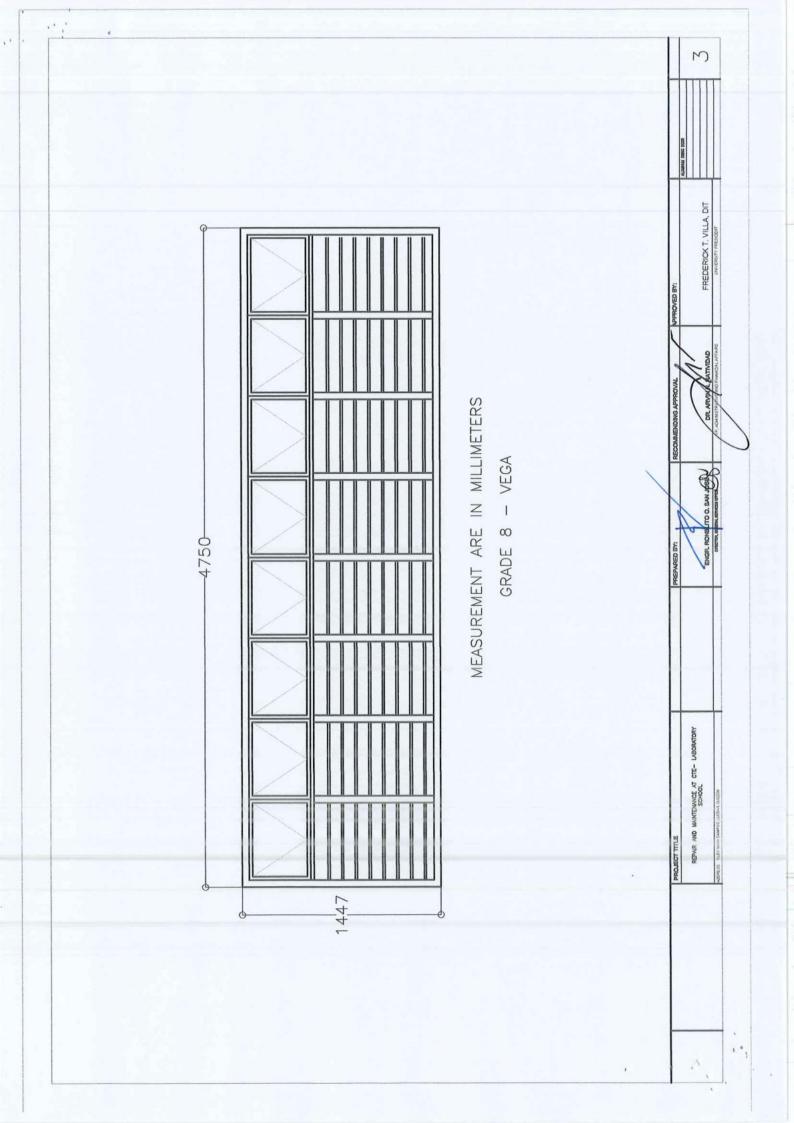
RECOMMENDING APPROVAL:

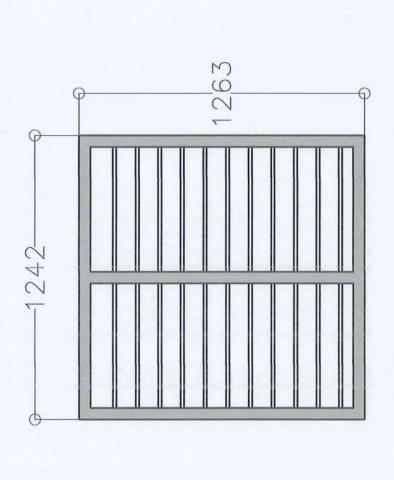
DR. ARVIN N. MANVIDAD

VP, Administrative and Financial Affairs

APPROVED BY:

DR. FRED RICK T. VILLA University President

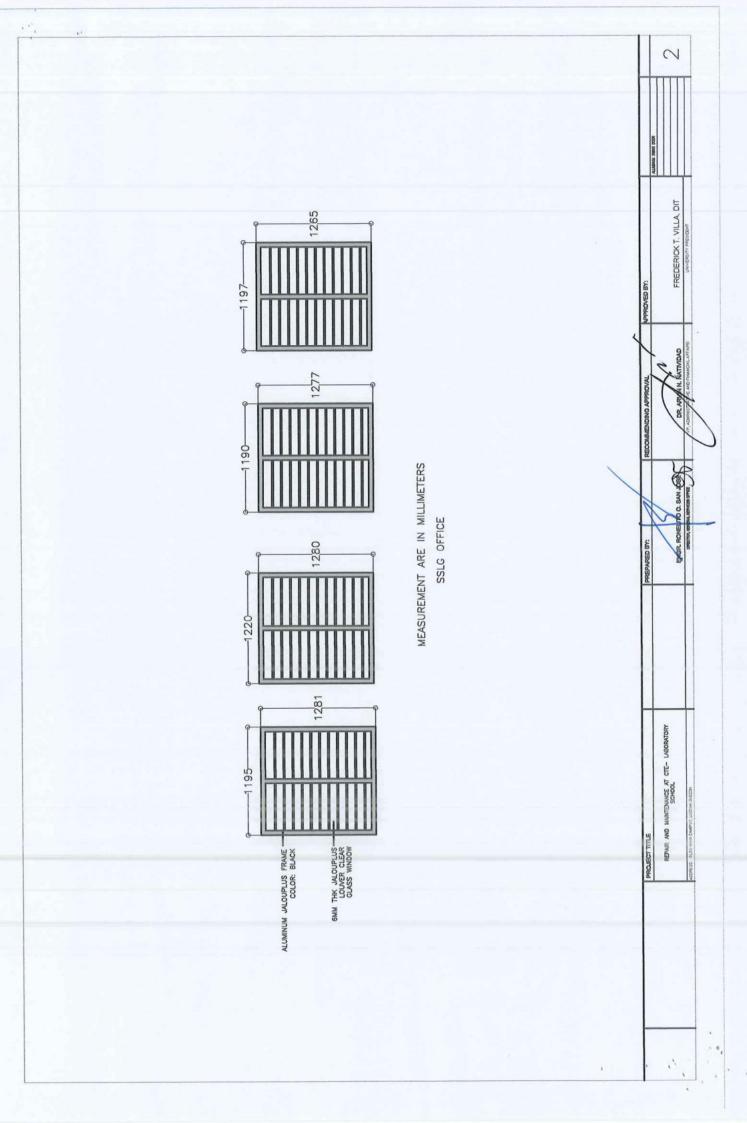


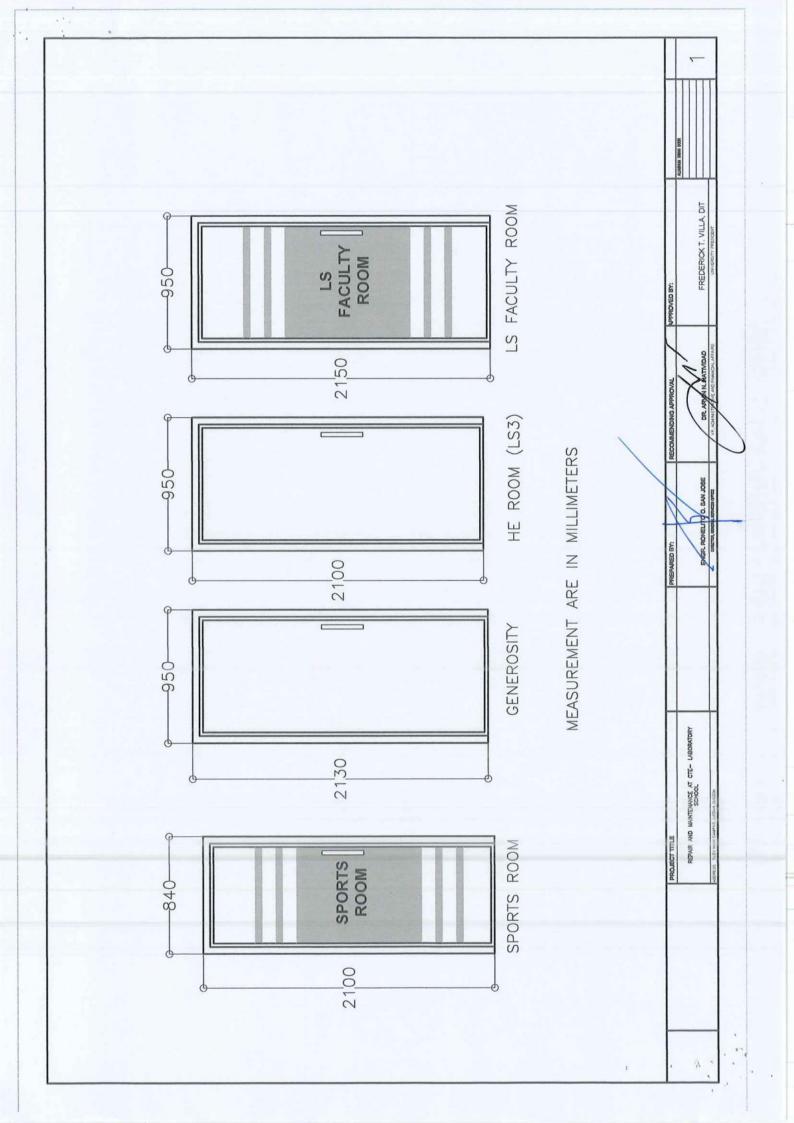


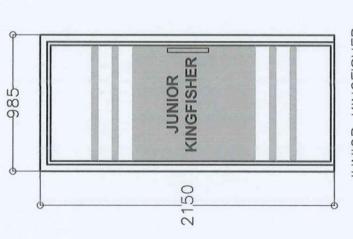
MEASUREMENT ARE IN MILLIMETERS

SPORTS ROOM

REPAIR AND MAINTENANCE AT CTE - LABORATORY SCHOOL







JUNIOR KINGFISHER

MEASUREMENT ARE IN MILLIMETERS

PROJECT TITLE	PREPARED BY:	RECOMMENDING APPROVAL	APPROVED BY:		
				ALABAMA SERIC DODR	
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HEAD WAIN CAMPUT, LUCIAN COURSE	מוופרודטו, מצובלוע, ממורבו טוירבי	VP. ACMINISTRATIVE AND FINANCIAL AFFAIRS	THENERGITY PRESIDENT		