



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR, REHABILITATION AND REPAINTING OF 3 CLASSROOMS AT LICUP BUILDING, AYUTI CAMPUS (GSO)

Purchase Request No. 2026-01-0287
Approved Budget for the Contract: ₱ 476,698.00

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, Rehabilitation and Repainting of 3 Classrooms at LICUP Building, Ayuti Campus (GSO)** to apply the sum of **Four Hundred Seventy-Six Thousand and Six Hundred Ninety-Eight Pesos Only (₱ 476,698.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		I. CEILING WORKS
57	pcs	Carrying Channel
57	pcs	Double Metal Furring
15	box	Blind Rivets 5/32" x 3/4"
15	pcs	Metal Drill Bit 5/32"
15	pcs	Cutting Disc 4"
		II. PAINTING WORKS
3	tins	Flat Latex (White) 16L
12	tins	Semi-Gloss Latex (White) 16L
2	tins	Elastomeric Waterproofing (Asian Green) 16L
2	gal	Quick Drying Enamel (Jade Green)
10	sq. ft.	Sand Paper #100
9	pcs	Paint Roller 4"
9	pcs	Paint Roller 4" Filler
3	pcs	Paint Brush 2"
1	gal	Lacquer Thinner
7	bags	Skimcoat, Superfine white (20kg)
		III. GLASS AND ALUMINUM WORKS
8	sets	Supply and Installation of Sliding Window Powder-Coated White Frame 100cm(W) x 136cm (H) complete w/ accessories w/ Mosquito Screen

2	sets	Supply and Installation of Heavy Duty Swing Door with Door Jamb Powder Coated White Frame 95cm(W) x 210cm(H) Complete w/accessories
IV. TILING WORKS		
410	pcs	60cm x 60cm Porcelain Glossy Tiles (White)
30	bags	Tile Adhesive
10	bags	Tile Grout
2	roll	Nylon Wire
40	bags	Portland Cement, 40kg

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 : [stuprocurement@slsu.edu.ph](mailto:sstuprocurement@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:	General Services Office	Date:
COMPANY NAME:		PR No.: 2026-01-0287
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).
Administrative 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 ceiling for this procurement is PHP 476,698.00.

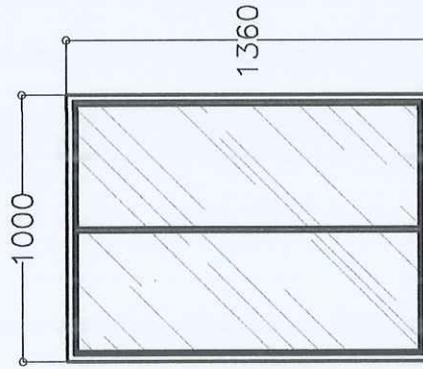
MARIDEL C. ZABELLA
Director, Procurement Office

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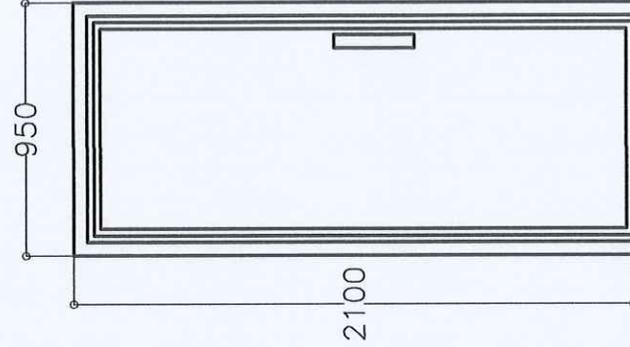
Source of Fund:	PRE STF	Warranty:
Delivery Period:	30 DAYS	Price Validity:

After having carefully need & accepted your General 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.

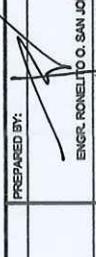
Printed Name/Signature/Date



8 SETS
ALUMINUM SLIDING WINDOW WITH
MOSQUITO SCREEN



2 SETS
ALUMINUM SWING DOOR

<p>PROJECT TITLE</p> <p>Basic Rehabilitation and Renovation of 3 Classrooms at Lipa Building, SISU Main Campus</p> <p>SCOPE: ELIZABETH CAMPUS, CUBAN GUICH</p>	<p>PREPARED BY:</p>  <p>ENGR. RONELITO O. SAN JOSE DIRECTOR, ARCHITECTURAL SERVICES OFFICE</p>	<p>RECOMMENDING APPROVAL</p>  <p>DR. ASYMA NATIVIDAD VP - ADMINISTRATIVE AND FINANCIAL AFFAIRS</p>	<p>APPROVED BY:</p>  <p>FREDERICK T. VILLA, DIT UNIVERSITY PRESIDENT</p>	<p>ALUMINUM SLIDING WINDOW</p> <p>ALUMINUM SWING DOOR</p> <p>1</p>
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