Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

BAGONG PILIPINAS

REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF COVERED COURT (TIAONG)

Purchase Request No. 2026-09-2564
Approved Budget for the Contract: ₱ 204,465.00

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 of Covered Court (Tiaong)** to apply the sum of **Two Hundred Four Thousand and Four Hundred Sixty-Five Pesos Only (₱ 204,465.00) inclusive of VAT,** being the **Approved Budget for the Contract (ABC),** details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
80	bags	Cement 40kg
6	cu.m.	Crusher Sand
10	kgs	G.I. Tie Wire #10
6	kgs	Concrete Nail 1 1/2
4	pcs	Phenolic Board 1/2"
10	bd. ft.	Coco Lumber
5	kgs	Assorted Nail
18	pcs	Fiber Cement Board 4.5mm thk
30	pcs	Double Metal Furring
10	pcs	Carrying Channel
5	box	Blind Rivets 5/32' x 3/4"
10	pcs	Metal Drill Bit 5/32"
10	pcs	Cutting Disc 4"
50	lm	THHN Wire 2.0mm^2
30	lm	THHN Wire 3.5mm^2
2	pcs	LED Light Bulb 18W
1	set	One gang Switch Pole
2	pcs	Receptacle
1	set	2-gang Outlet
2	pcs	AMCO Box
5	pcs	PVC Pipe 1/2" Orange
3	pcs	PVC Adapter 1/2"
170	pcs	60x60cm Floor Tiles Non-Skid
7	bags	Tile Adhesive

15	bags	Portland Cement 40kg
1.5	cu.m.	Sand (S1)
10	bags	Tile Grout
1	roll	Nylon Wire
11	gal	Epoxy Primer (Gray) w/ Catalyst
2	bags	Skimcoat
1	tin	Flat Latex (White)
1	tin	Roof Guard Baguio Green
11	gal	Rubber Paint (Gray)
11	gal	Rubber Paint Reducer
4	gal	Lacquer Thinner
5	bot	Paint Thinner
8	pcs	Paint Roller Brush 4"
5	pcs	Paint Roller Brush 4" Filler

1. The quotation must be submitted (can also be sent 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, JD
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:	**SLSU Tiaong**	**Date:**	
COMPANY NAME:		**PR No.:**	**2025-09-2564**
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). 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'sPermit, 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 PHP 204,465.00 .*

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	80	bags	Cement 40kg		
	6	cu.m.	Crusher Sand		
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	170	pcs	60x60cm Floor Tiles Non-Skid		
	7	bags	Tile Adhesive		
	15	bags	Portland Cement 40kg		
	1.5	cu.m.	Sand (S1)		
	10	bags	Tile Grout		
	1	roll	Nylon Wire		
			PAGE 1 OF 2		

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

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 are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

_____
Printed Name/Signature/Date

Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	**SLSU Tiaong**	**Date:**	
COMPANY NAME:		**PR No.:**	**2025-09-2564**
ADDRESS :			
TEL. NO./FAX NO. :		**TIN No.:**	

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MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	11	gal	Epoxy Primer (Gray) w/ Catalyst		
	2	bags	Skimcoat		
	1	tin	Flat Latex (White)		
	1	tin	Roof Guard Baguio Green		
	11	gal	Rubber Paint (Gray)		
	11	gal	Rubber Paint Reducer		
	4	gal	Lacquer Thinner		
	5	bot	Paint Thinner		
	8	pcs	Paint Roller Brush 4"		
	5	pcs	Paint Roller Brush 4" Filler		
			*TO BE DELIVERED TO SLSU TIAONG		
			PAGE 2 OF 2		

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

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_____
Printed Name/Signature/Date