Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

BAGONG PILIPINAS

REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND MAINTENANCE OF IAGS INTERACTIVE LEARNING CENTER (GS)

Purchase Request No. 2026-09-2584
Approved Budget for the Contract: ₱ 360,467.00

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 and Maintenance of IAGS Interactive Learning Center (GS)** to apply the sum of **Three Hundred Sixty Thousand and Four Hundred Sixty-Seven Pesos Only (₱ 360,467.00) inclusive of VAT,** being the **Approved Budget for the Contract (ABC),** details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		Painting Works and Waterproofing
5	gal	Concrete Primer for PU Waterproofing
8	pail	20kg PU Waterproofing
4	gal	Epoxy Zinc Phosphate Primer
18	bag	20kg Skimcoat
8	gal	Top Coat (Stucco, Matte Finish)
5	gal	Top Coat (Flat white finish)
2	gal	PU - Thinner for Waterproofing
2	gal	Epoxy Thinner for Steel
3	gal	Lacquer Thinner for Top Coat
4	gal	Putty
105.55	sq.m.	Polyester Mesh
12	ln.ft.	Sanding Paper 150 grit
9	ln.ft.	Sanding Paper 220 grit
1	tube	3/4" Masking Tape
4	rolls	Plastic Protective Sheet
4	pcs	4" Paint Brush
4	pcs	3" Paint Brush
4	sets	9" Roller Brush with Handle
12	pcs	9" Roller Brush only
4	pcs	Roller Trays
4	pcs	Mixing Pails/Container
1	kl	Rags
1	packs	Working Gloves
1	packs	Dust Masks
		Ceiling Works
46	pcs	1/4" thk x 4' x 8' Fiber cement Board
32	pcs	Metal Furring

22	pcs	Carrying Channel
15	set	Hanger (GI Wire/Rod with Anchor)
18	pcs	Wall Angles
2	box	Blind Rivets
4	box	Self Tapping Screws
250	pcs	Furring Clips/Carrying Channel Clips
6	pcs	Cutting Discs
3	pcs	Drill Bits
1	pcs	Measuring Chalk
4	roll	3/4" Masking Tape
		Electrical Works
1	pcs	Recessed 2x40 W LED Fluorescent Fixtures w/ tube and aluminum reflector flush mounted type (60x30)
1	pcs	Pinlight LED, Warmwhite 12W
20.4	ln.m.	LED Strip light, 220V
2	roll	Flexible Hose 1/2" Ø, 50m
54	pcs	1/2" dia PVC Pipes, 3m for (LO,CO)
18	pcs	3/4" dia PVC Pipes, 3m (for ACU)
4	pcs	Duplex Convenience Outlet
5	pcs	Duplex Ground Convenience Outlet
13	pcs	Utility Box
28	pcs	Junction Box
3	set	1 gang switch pole, complete set, recessed mounted 16A, 230V
1	set	2 gang switch pole, complete set, recessed mounted 16A, 230V
2	set	3 gang switch pole, complete set, recessed mounted 16A, 230V
2	box	THHN Wire 5.5 sq.mm. (for ACU)
3	box	THHN Wire 5.5 sq.mm. (for LO,CO)
4	cans	PVC Solvent Cement
8	cans	Butane Gas
4	pcs	Butane Gun

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:	Graduate School	Date:	
COMPANY NAME:		PR No.:	2026-09-2584
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 360,467.00.*

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Painting Works and Waterproofing		
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	4	pcs	Mixing Pails/Container		
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	1	packs	Working Gloves		
	1	packs	Dust Masks		
			Ceiling Works		
	46	pcs	1/4" thk x 4' x 8' Fiber cement Board		
	32	pcs	Metal Furring		
	22	pcs	Carrying Channel		
			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

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Office/End-User:	Graduate School	Date:	
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Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
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	18	pcs	Wall Angles		
	2	box	Blind Rivets		
	4	box	Self Tapping Screws		
	250	pcs	Furring Clips/Carrying Channel Clips		
	6	pcs	Cutting Discs		
	3	pcs	Drill Bits		
	1	pcs	Measuring Chalk		
	4	roll	3/4" Masking Tape		
			Electrical Works		
	1	pcs	Recessed 2x40 W LED Flourescent Fixtures w/ tube and aluminum reflector flush mounted type (60x30)		
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	4	cans	PVC Solvent Cement		
	8	cans	Butane Gas		
	4	pcs	Butane Gun		
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_____
Printed Name/Signature/Date