

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PLUMBING SUPPLIES FOR MAINTENANCE (SAP)

Purchase Request No. 2025-08-2123
Approved Budget for the Contract: £ 125,275.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Plumbing Supplies for Maintenance (SAP)</u> to apply the sum of <u>One Hundred Twenty-Five Thousand and Two Hundred Seventy-Five Pesos Only #2 125,275.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	. Unit ITEM/S DESCRIPTION			
50	pcs	Hack Saw Blade		
50	pcs	Angle Valve 1/2 x 1/2		
50	pcs	Supply Pipe 1/2 x 1/2 x 12		
50	pcs	Lavatory Faucet Goose Neck		
35	pcs	Flapper Ball		
35	pcs	Tank Lever Side		
35	pcs	Tank Lever Push		
50	pcs	Stainless Faucet		
50	pcs	Brass Faucet		
30	pcs	PPR Pipe 1/2		
30	pcs	PPR Female Elbow 1/2		
15	pcs	PPR Union 1/2		
100	pcs	Teflon Tape		
4	set	Marine Epoxy 1L A & B		
20	pcs	3 Way Valve 1/2 x 1/2 x 1/2		
20	set	Stainless Bidet		
25	pcs	Lavatory P-Trap Stainless		
5	pcs	Basket Strainer 4		
5	pcs	Baster Strainer 2		
10	pcs	PPR Gate valve 1/2		
50	pcs	PPR Elbow		

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

Office/En			Supply and Property Office	Date:		
	NY NAN	NE:		PR No.:	2025-08-2123	
ADDRE	SS :					
IEL. NO	J./FAX N	0. :	TIN No.:			
	Please o		lowest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith to	s stated below and submit your quotation duly sign the Procurement office.	ned by your representative no	
2. Delive Administ delivery 3. Warro (1) one y 4. Price 5. Suppli Certificat Procuren 6. Biddel 7. Please	ery period variative pe without va anty shall be validity shall iers require te of Tax, Na ment Office rs shall sub e indicate t	within	tten or legibility written. upon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; im date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. In this procurement isPHP 125,275.00	MARIDEL C. ZABEL Director, Procurement		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	50	pcs	Hack Saw Blade			
	50	pcs	Angle Valve 1/2 x 1/2			
	50	pcs	Supply Pipe 1/2 x 1/2 x 12			
	50	pcs	Lavatory Faucet Goose Neck			
	35	pcs	Flapper Ball			
	35	pcs	Tank Lever Side			
	35	pcs	Tank Lever Push			
	50	pcs	Stainless Faucet			
	50	pcs	Brass Faucet			
	30	pcs	PPR Pipe 1/2			
	30	pcs	PPR Female Elbow 1/2			
	15	pcs	PPR Union 1/2			
	100	pcs	Teflon Tape			
-	4	set	Marine Epoxy 1L A & B			
	20	pcs	3 Way Valve 1/2 x 1/2 x 1/2			
	20	set	Stainless Bidet			
	25	pcs	Lavatory P-Trap Stainless			
_	5	pcs	Basket Strainer 4			
	-	pcs	Baster Strainer 2			
	10 50	pcs	PPR Gatevalve 1/2			
	30	pcs	PPR Elbow			
Source of Delivery P	Period: arefully nee	d & accepted	RF MOOE d your Genaral Conditions, We quote you on the item(s) at prices note above. If the state of the sta	Warranty: Price Validity: f the space of providec on the Delivery Period, Warranty & Price Validity are left blank,		
neuns tilat I (tribution with	e rerms & C	Conditions specified by SLSU Procurement Office.			
A-PRC-1.	02 E2 BI	EV/ A		Printed Name/Signature/Date		