

# 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: ₽ 221,300.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Plumbing Supplies for Maintenance (SAP) to apply the sum of Two Hundred Twenty-One Thousand and Three Hundred Pesos Only (#221,300.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), 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 1Liter 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 Gatevalve 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, 2<sup>nd</sup> 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/E	nd-User:		Supply and Property Office	Date:			
COMP	ANY NAM	IE:		PR No.: 2025-08-2123			
ADDRE							
TEL. N	O./FAX N	0. :		TIN No.	:		
later than	Please q	juote your l	owest price on the item(s) listed below, subject to the Terms & Conditions	stated below and submit your quotation	duly signed t	y your representative not	
rater than _			ofin the return envelope attached herewith to the	ne Procurement office.			
	and CONDIT		ten or legibility written.				
2. Deliv	ery period v	vithin					
Adminis	tratitive per	nalties to Se					
	without val ranty shall b						
(1) one	year for Equ	ipment froi	MARIDEL C.	MARIDEL C. ZABELLA			
4. Price	validity sha diers require	ill be for a p ed to submit					
Certifica	ate of Tax, N	tayor'sPern	t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the	2.100101,170011	,		
Procure	ment Office	upon subm					
			rte specifications showing products certification, if applicable. or each items being offered.				
			g for this procurement isPHP 221,300.00				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Uni	t 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				
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	5	pcs	Baster Strainer 2				
	10	pcs	PPR Gatevalve 1/2				
	50	pcs	PPR Elbow				
		4					
Course	of Family		DE MOOF				
			RF MOOE	Warranty:			
Delivery Period: 30 DAYS 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:							
After havin it means tha	g careJully ne t I concur w/ t	ea & accepte the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If to Conditions specified by SLSU Procurement Office.	ne space of providec on the Delivery Period,	Warranty & P	rice Validity are left blank,	
		Walter Belleville Control				- 1	
				Printed Name/Signature	/Date	_	
AEA DDC	1 02 E2 B	EV A					