



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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprocedurement@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.


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