



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

LABORATORY SUPPLIES AND MATERIALS FOR STUDENTS AND FACULTY USE (GUMACA)

Purchase Request No. 2023-05-1301
Approved Budget for the Contract: ₱ 93,425.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Laboratory Supplies and Materials for Students and Faculty Use (Gumaca)** to apply the sum of **Ninety-Three Thousand and Four Hundred Twenty -Five Pesos Only (₱ 93,425.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:**

Qty.	Unit	ITEM/S DESCRIPTION
20	box	Clean Gloves (Medium)
20	box	Clean Gloves (Small)
10	box	Sterile Surgical Gloves (6.5)
10	box	Sterile Surgical Gloves (7)
10	box	Sterile Surgical Gloves (7.5)
15	gallon	Isopropyl Alcohol 70%
30	box	KN 95 Mask (20pcs/box)
2	pcs	Compound Microscope
4	box	Glass Slide
5	pcs	Tripod
10	pcs	Petri Dish (all sizes)
10	pcs	Wire Inoculation Loop
10	pcs	Glass Pipette
2	pcs	Bunsen Burner
10	pcs	Test Tubes (100ml)
5	pcs	Magnifying Glass (70mm)
3	set	Erlenmeyer Flask (500ml)
5	pcs	Laboratory Tong
5	pcs	Laboratory Glass

1. The quotation 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 : slsuprocedurement2021@gmail.com

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.


Samuel I. Sacopia
Head, Procurement office *2023*
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 Gumaca	Date:	
COMPANY NAME:		PR No.:	2023-05-1301
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).
Administrative 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's Permit, 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 93,0425.00 .

SAMUEL T. SACOPLA
Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	20	box	Clean Gloves (Medium)		
	20	box	Clean Gloves (Small)		
	10	box	Sterile Surgical Gloves (6.5)		
	10	box	Sterile Surgical Gloves (7)		
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	10	pcs	Test Tubes (100ml)		
	5	pcs	Magnifying Glass (70mm)		
	3	set	Erlenmeyer Flask (500ml)		
	5	pcs	Laboratory Tong		
	5	pcs	Laboratory Glass		

Source of Fund: _____ Warranty: _____
 Delivery Period: _____ Price Validity: _____
After having carefully need & accepted your General 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



GLOMED

LATEX EXAMINATION GLOVES



100 Gloves by weight

▲ Powder Free

▲ Single Use

▲ Non-Sterile

▲ Ambidextrous



ISO 9001:2015
(QMS Certified)

in some individuals

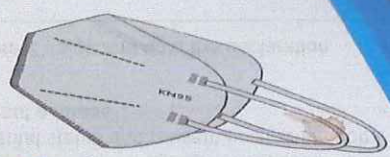
GLOMED
LATEX EXAMINATION GLOVES



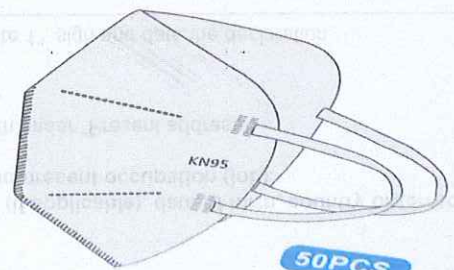


indoPlas

KN95
FACE MASK
50PCS



FACE MASK



50PCS

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688 L.28th Street, Marikina Industrial Subdivision
Marikina City, Rizal, Philippines
Tel: 02-885-1111



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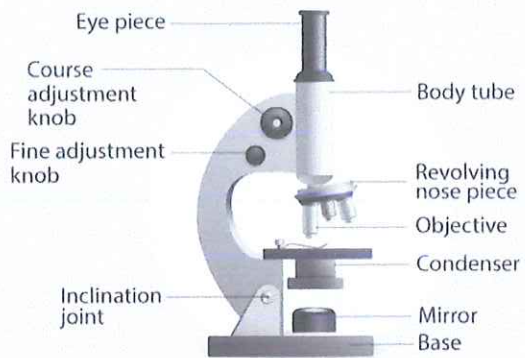


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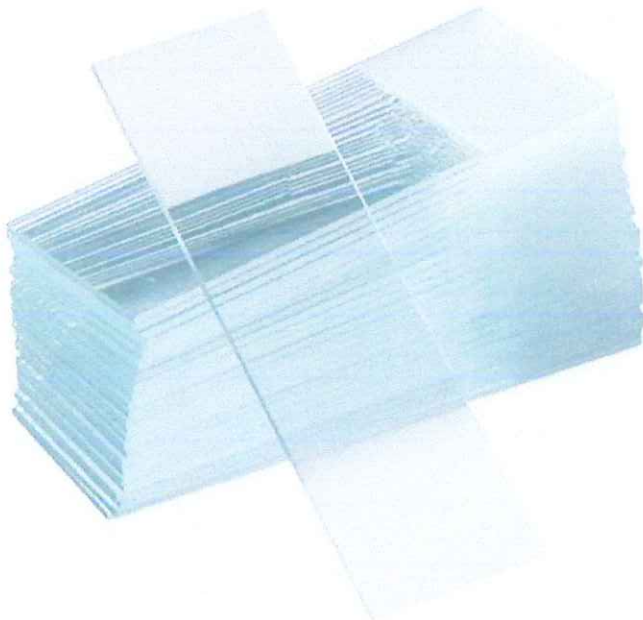


COMPOUND MICROSCOPE

BYJU'S
The Learning App

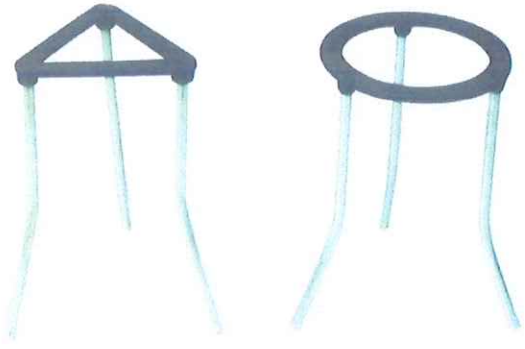


MICROSCOPE



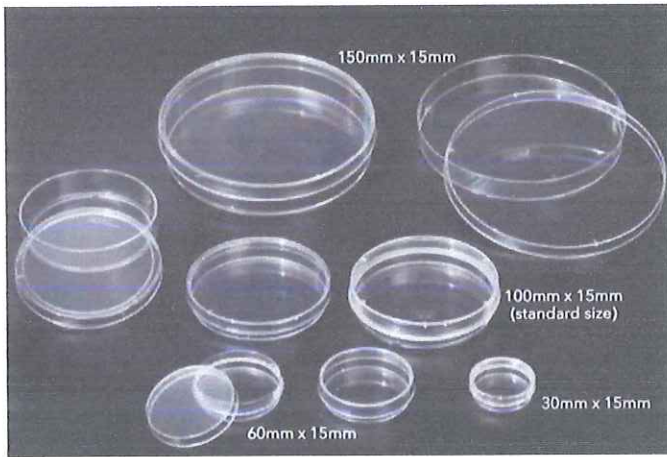
GLASS SLIDES

10



TRIPOD

11



PETRI DISH

12



INOCULATING LOOP

13



GLASS PIPETTE

14



BUNSEN BURNER

15



TEST TUBES

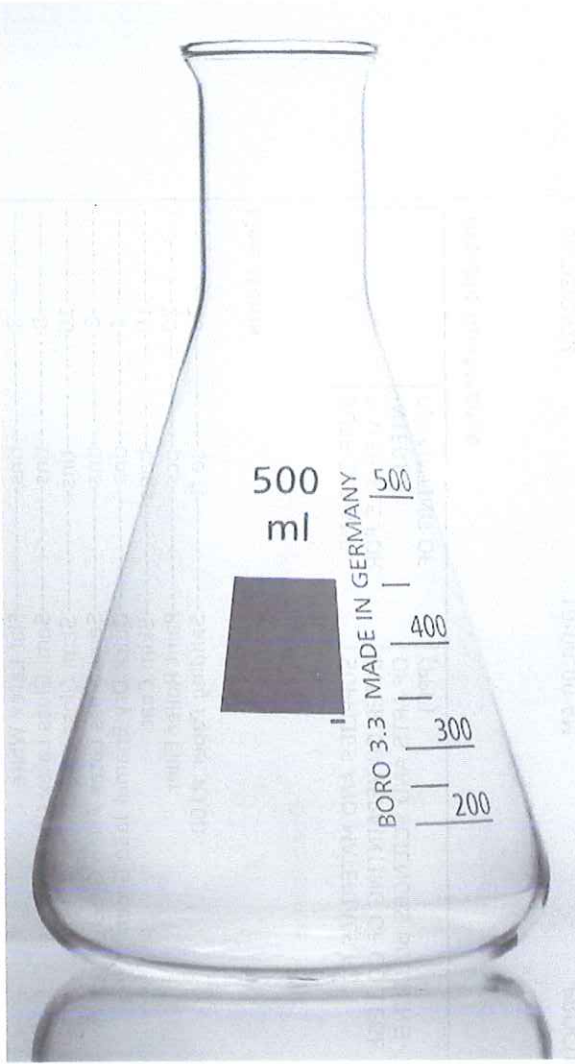
16



MAGNIFYING GLASS

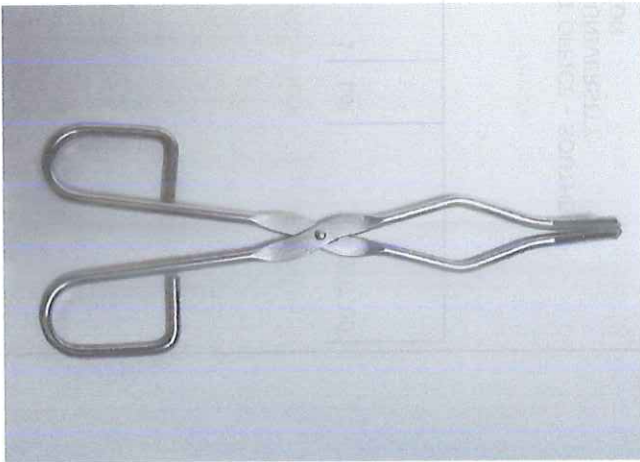
Part	Description
1	Handle
2	Frame
3	Center of curvature
4	Optical center
5	Principal focus
6	Secondary focus
7	Secondary focal length
8	Secondary focal length
9	Secondary focal length
10	Secondary focal length
11	Secondary focal length
12	Secondary focal length
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46	Secondary focal length
47	Secondary focal length
48	Secondary focal length
49	Secondary focal length
50	Secondary focal length

17



ERLENMEYER FLASK

18



LABORATORY TONG

19



LABORATORY GOGGLES