

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

LABORATORY SUPPLIES FOR SY 2024-2025 (CAS)

Purchase Request No. 2024-09-1850 Approved Budget for the Contract: # 64,400.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Supplies (CAS)</u> to apply the sum of <u>Sixty Four Thousand and Four Hundred Pesos Only (#2 64,400.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	bottle	Acetone (2.5 L/bot)		
bottlebottle		Ammonium sulphate, AR (500g/bot) Benedict's Reagent (1L/bot)		
				1
1	bottle	Black bone (500g/bot)		
1	bottle	Bromine solution (1L/bot)		
1	bottle	Bromine water (500mL/bot)		
1	bottle	Buffer solution pH4, red colored (500mL/bot)		
1	bottle	Buffer pH 10 (500mL/bot)		
1	bottle	Butan-1-ol, AR (1L/bot)		
1	bottle	n-Butyl alcohol (2.5L/bot)		
1	bottle	Cyclohexene, 98% (500mL/bot)		
1	bottle	Diethyl Ether (4L/bot)		
1	bottle	Fehling's A (1L/bot)		
1	bottle	Fehling's B (1L/bot)		
1	bottle	Formalin (2.5L/bot)		
2	bottle	Furfural (500mL/bot)		
1	bottle	Diphenylamine (500g/bot)		
1	bottle	Orcinol Reagent (500mL/bot)		
1	bottle	Galactose (500g/bot)		
1	bottle	Glucose (500g/bot)		
1	box/set	Gram's Stain Set		
1	bottle	Huble's Reagent (250mL/bot)		
1	bottle	Lactophenol cotton blue (500mL/bot)		
1	bottle	Methyl alcohol, AR (500mL/bot)		

		*see attached document for reference		
2	pack	50's Plastic Microscope Slide box (50pcs/pack)		
2	pack	100's Plastic Microscope Slide box (100pcs/pack)		
10	pcs	L-rod		
2	pack	Filter paper (100pcs/pack)		
2	box/set	Len's paper		
2	pack	pH paper (100pcs/pack)		
1	bottle	Tryptic soy broth (500g/bot)		
1	bottle	2,2,4-Trimethylpentane (500mL/bot)		
1	bottle	Tollen's Reagent (100mL/bot)		
1	bottle	Tartaric Acid (250g/bot)		
1	bottle	10% Sulfate Solution (2L/bot)		
1	bottle	Sucrose (500g/bot)		
1	bottle	Potassium permanganate, Technical (250g/bot)		
1	bottle	Plate Count Agar (500g/bot)		
1	bottle	Pentane (1L/bot)		
1	bottle	2-Propanol (2.5L/bot)		
1	bottle	n-Octyl alcohol (2.5L/bot)		

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: 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 Head, 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

	1100,000		REQUEST FOR QUOTATIO	N		
Office/E	SALES ELECTRICAL DESCRIPTION OF THE PERSON O		CAS	Date:		
	ANY NAN	IE:		PR No.: 20	24-09-1850	
ADDRE	O./FAX N	0.				
I E.L. IV	O.IFAX N	0		TIN No.:		
later than _			owest price on the item(s) listed below, subject to the Terms & Conditions stat of in the return envelope attached herewith to the F	ed below and submit your quotation duly signed procurement office.	by your representative not	
1. All en 2. Delim Adminis delivery 3. Warr (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	ery period w tratitive per without val anty shall b vear for Equ validity sha liers require te of Tax, N ment Office ers shall sub e indicate ti	be typewritt within	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, iit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable, ir each Items being offered. If or this procurement isPHP 64,400.00		MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
1	1		Acetone (2.5 L/bot)			
2	1	-	Ammonium sulphate, AR (500g/bot)			
3	1		Benedict's Reagent (1L/bot)			
4	1		Bial's Orcinol (500mL/bot)			
5	1		Black bone (500g/bot)			
6	1		Bromine solution (1L/bot)			
7	1		Bromine water (500mL/bot)			
8	1		Buffer solution pH4, red colored (500mL/bot)			
9	1		Buffer pH 10 (500mL/bot)			
10	1		Butan-1-ol, AR (1L/bot)			
11	1		n-Butyl alcohol (2.5L/bot)			
12	1		Cyclohexene, 98% (500mL/bot)			
13	1		Diethyl Ether (4L/bot)			
14	1		Fehling's A (1L/bot)			
15	1		Fehling's B (1L/bot)			
16	1		Formalin (2.5L/bot)			
17 18	2		Furfural (500mL/bot)			
19	1		Diphenylamine (500g/bot)			
20	1		Orcinol Reagent (500mL/bot)			
21	1	bottle	Galactose (500g/bot) Glucose (500g/bot)			
22	1		Gram's Stain Set			
23	1		Huble's Reagent (250mL/bot)			
24	1		Lactophenol cotton blue (500mL/bot)			
25	1		Methyl alcohol, AR (500mL/bot)			
26	1		n-Octyl alcohol (2.5L/bot)			
27	1	-	2-Propanol (2.5L/bot)	the state of the s		
		- Collins	- 1100000 (2004)			
			Page 1 of 2			
Source Delivery After having	Period: g carefully ne	eed & accepte	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty &	Price Validity are left blank,	
				Printed Name/Signature/Date		
AFA-PRC-	1.02 F2, F	REV. 4				



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

			REQUEST FOR QUOTATIO	in .		
Office/Er			CAS	Date:		
	NAW YAM	IE:	PR No.: 2024	1-09-1850		
ADDRE		outs - N				
TEL. N	O./FAX N	0.:		TIN No.:		
1. All en	and CONDIT tries must b	IONS ne typewritte	owest price on the item(s) listed below, subject to the Terms & Conditions state of	ted below and submit your quotation duly signed by Procurement office.	your representative not	
Administ delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	tratitive per without vali anty shall bi ear for Equi validity sha iers require te of Tax, M nent Office rs shall sub e indicate ti	nalties to Sec id reason. e for a minir ipment from Il be for a pe d to submit tayor'sPerm upon submi mit complet he brand for	upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; a date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the ssion of the quotation. e specifications showing products certification, if applicable. each items being offered. for this procurement is	MARIDEL C. ZABELLA Head, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
28	1	bottle	Pentane (1L/bot)			
29	1	bottle	Plate Count Agar (500g/bot)			
30	1	bottle	Potassium permanganate, Technical (250g/bot)			
31	1		Sucrose (500g/bot)			
32	1		10% Sulfate Solution (2L/bot)			
33	1		Tartaric Acid (250g/bot)			
34	1		Tollen's Reagent (100mL/bot)			
35	1		2,2,4-Trimethylpentane (500mL/bot)			
36	1		Tryptic soy broth (500g/bot)			
37	2	pack	pH paper (100pcs/pack)			
38	2	Control of the Contro	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
39	2	pack	Filter paper (100pcs/pack)			
40	10	pcs	L-rod			
41	2	pack	100's Plastic Microscope Slide box (100pcs/pack)			
42	2	pack	50's Plastic Microscope Slide box (50pcs/pack)			
			*see attached document for reference			
			Page 9 at 9			
			Page 2 of 2			
	Period:		PRE STF d your Genaral Conditions, We quote you on the item(s) at prices note above. If the scanditions specified by SISU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warranty & Pr	ice Validity are left blank,	
			*		arren 1	
					_	
				Printed Name/Signature/Date		
AFA-PRC-	1.02 F2, F	REV. 4				

CAS PURCHASE REQUEST (SAMPLE PICTURES)



AMMONIUM SULPHATE
99%
AVIACS
A

Acetone

Ammonium sulphate, AR (LOBAChemie)



Benedict's Reagent



Bial"s Orcinol



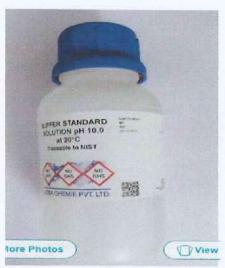
Bone Black



Bromine water



Buffer solution pH4,red colored (LOBA Chemie)



Buffer pH 10



Butan-1-ol, AR



n-Butyl alcohol



Cyclohexene, 98%



Diethyl Ether (Labscan)



Fehling's A



Fehling's B



Formalin



Furfural



Diphenylamine



Orcinol Reagent



Gram's Stain Set(LOBA Chemie)



Huble's Reagent



Lactophenol cotton blue



Methyl alcohol,AR



n-Octyl alcohol



2-Propanol



Pentane



Plate Count Agar



Potassium permanganate, Technical



Sucrose(LOBA Chemie)



Tartaric Acid (LOBA Chemie)



Tollen's Reagent



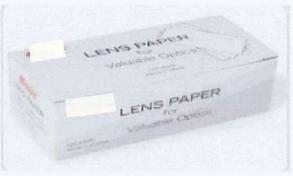
2,2,4-Trimethylpentane



Tryptic soy broth



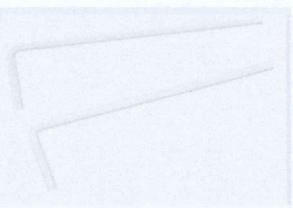
pH paper



Len's paper



Filter paper



L-rod



100's Plastic Microscope Slide box



50's Plastic Microscope Slide box