

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### **REQUEST FOR QUOTATION**

#### **LABORATORY SUPPLIES (ALABAT)**

Purchase Request No. 2025-01-0061
Approved Budget for the Contract: # 56,700.00

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 (Alabat)</u> to apply the sum of <u>Fifty-Six Thousand and Seven Hundred Pesos Only (£ 56,700.00)</u> inclusive of VAT, being the <u>Approved Budget</u> for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	pcs	Nutrient Agar (500g)	
1	pcs Starch Agar (500g)		
1 pcs Milk agar (modified pla		Milk agar (modified plate count agar) (500g)	
1	pcs		
1	pcs	Methylene blue (600ml)	
1	pcs	Phenol red (30ml)	
1	pcs	Four-step Gram Stain Kit	

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, 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

	End-User:		SLSU Alabat	Date:	
NAME AND ADDRESS OF THE OWNER, WHEN	PANY NAM	A CONTRACTOR OF THE PARTY OF TH		PR No.:	2025-01-0061
ADDR	NO./FAX N				
IEL. N	IO./FAX N	10. :		TIN No.:	
	Please	quote vour	lowest price on the item(s) listed below subject to the Towns S. Constitution		
later than _	1 10000	quoto your	lowest price on the Item(s) listed below, subject to the Terms & Conditions stated ofin the return envelope attached herewith to the I	ted below and submit your quotation duly sli Procurement office.	gned by your representative no
	and CONDI				
1. All e	ntries must	be typewrif	tten or legibility writtenupon conforme of the approved Purchase Order (P.O).		
Admini	istratitive pe	enalties to S			
delivery	y without va	alid reason.			
(1) one	rranty shall l year for Equ	uipment fro			
4. Price	e valldity sho	all be for a p	MARIDEL C. ZABE	octor, Procurement Office	
Certific	pliers require ate of Tax, N	ea to submi Mayor'sPen	Director, Procuremen		
Procure	ement Office	e upon subn	mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation.		
7. Plea	ers snan sut ise indicate	mit comple the brand fo	ete specifications showing products certification, if applicable. or each Items being offered.		
8. The	Approved b	udget cellin	g for this procurement is PHP 56,700.00		
Item#					
item #	Qty.	Unit	ITEM/S DESCRIPTION Nutrient Agar (500g)	Unit Price	e Total Cost
	1	pcs	Starch Agar (500g)		
	1	pcs	Milk agar (modified plate count agar) (500g)		
	1	pcs	Sterile water (2L)		
	1	pcs	Methylene blue (600ml)		
	1	pcs	Phenol red (30ml)		
	1	pcs	Four-step Gram Stain Kit		
Source of Fund: PRE STF				Warranty:	
Delivery				Price Validity:	
After having	g carefully ne	ed & accepte	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp		tv & Price Validity are left blank
means that	I concur w/ ti	he Terms & (	Conditions specified by SLSU Procurement Office.		y or Price variately are reje blank,
			-		50 50 60
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FA-PRC	1.02 F2, R	EV 4		Printed Name/Signature/Date	
IN THU	1.02 1 Z, IT	LV. 4			