

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

#### REQUEST FOR QUOTATION

#### TECHNICAL SCIENTIFIC EQUIPMENT (RESEARCH-MRTL)

Purchase Request No. 2025-01-0142
Approved Budget for the Contract: \$\to 326,500.00\$

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Technical Scientific Equipment (Research-MRTL)</u> to apply the sum of <u>Three Hundred Twenty Six Thousand and Five Hundred Pesos Only #2 326,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
2		Top Loading Balance - 3kg capacity   0.01 min. display   repeatability ≤0.03kg   linearity ±0.003g   response time 1 sec   sensitivity stability ±3 ppm/°C   pan size 4.25x4.13 in.   weight 2.3g			
1	unit	Waterbath Shaker - 7.1 gallons   max temp 99.9°C   temp uniformity ±0.1°C   oscillation per minute 30 to 200   stroke length 0.5-1.5 in.   dimensions (LxWxH) 12 x 27 x 7.5 in.   1550watts   605 amps			
		*see attached document for reference			

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



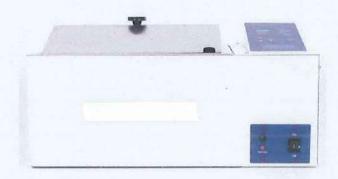
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### REQUEST FOR QUOTATION

Office/End-Use		Research Services - MRTL		Date:	
ADDRESS	AME:		, i	PR No.: 2	025-01-0142
TEL. NO./FAX NO. :					
TEL NOM FOR NO. 1					
IERMS and CONI  1. All entries mu. 2. Delivery periodelivery without and an armony shall (1) one year for Ed. Price validity s. Suppliers requ	DITIONS st be typewri d within penalties to S valid reason ll be for a mir equipment fro shall be for a s ilred to submi	to the Procurement office.  MARID	your quotation duly signed by your representative not ARIDEL C. ZABELLA tor, Procurement Office		
Procurement Offi 6. Bidders shall s 7. Please indicate	ice upon subn submit comple e the brand fo	mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. In for this procurement is PHP 326,500.00.			
Item # Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
2	unit	Top Loading Balance - 3kg capacity   0.01 min. disp ≤0.03kg   linearity ±0.003g   response time 1 sec   ppm/°C   pan size 4.25x4.13 in.   weight 2.3g		OINT TICE	Total Gost
1	waterbath Shaker - 7.1 gallons   max temp 99.9°C   temp uniformity ±0.1°C   oscillation per minute 30 to 200   stroke length 0.5-1.5 in.   dimensions (LxWxH) 12 x 27 x 7.5 in.   1550watts   605 amps		ngth 0.5-1.5 in.		
		*see attached document for reference			
Source of Fund: Delivery Period: After having carefully a t means that I concur w	need & accepto	PRE STF  red your General Conditions, We quote you on the item(s) at prices note above.  Conditions specified by SLSU Procurement Office.	P	Varranty: rice Validity: ry Period, Warranty &	i Price Validity are left blank,
			Printed Name/Sig	gnature/Date	_
AFA-PRC-1.02 F2,	REV. 4				



**TOP LOADING BALANCE (2 units)** 



**RECIPROCAL WATERBATH SHAKER (1 unit)**