

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



## REQUEST FOR QUOTATION

## **LABORATORY CHEMICALS (CAS)**

Purchase Request No. 2025-01-0301
Approved Budget for the Contract: £ 298,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Chemicals (CAS)</u> to apply the sum of <u>Two Hundred Ninety-Eight Thousand Pesos Only #298,000.00</u> inclusive of VAT, being the <u>Approved Budget</u> for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	bottle	Acetone 2.5L	
1	bottle	Ammonium sulphate, AR 500g	
1	bottle	Benedict's Reagent 1L	
1	bottle	Bial's Orcinol 500mL	
1	bottle	Black bone 500g	
1	bottle	Bromine solution 1L	
1	bottle	Bromine water 500mL	
1	bottle	Buffer solution pH4, red colored 500mL	
1	bottle	Buffer pH10 500mL	
1	bottle	Butan-1-ol, AR 1L	
1	bottle	n-Butyl alcohol 2.5L	
1	bottle	Cyclohexene, 98% 500mL	
1	bottle	Diethyl Ether 4L	
1	bottle	Fehling's A 1L	
1	bottle	Fehling's B 1L	
10	bottle	Formalin 2.5L	
2	bottle	Furfural 500mL	
1	bottle	Diphenylamine 500g	
1	bottle	Orcinol Reagent 500mL	
1	bottle	Galactose 500g	
1	bottle	Glucose 500g	
1	box/set	Gram's Stain set	
1	bottle	Huble's Reagent 250mL	
1	bottle	Lactophenol cotton blue 500mL	
1 bottle Methyl Alcohol, AR 500mL		Methyl Alcohol, AR 500mL	

1	bottle	n-Octyl alcohol 2.5L		
1	bottle	2-Propanol 2.5L		
1	bottle	Pentane 1L		
1	bottle	Plate Count Agar 500g		
1	bottle	Potassium permanganate, Technical 250g		
1	bottle	Sucrose 500g		
1	bottle	10% Sulfate Solution 2L		
1	bottle	Tartaric Acid 250g		
1	bottle	Tollen's Reagent 100mL		
1	bottle	2,2,4-Trimethylpentane 500mL		
1	bottle	Tryptic soy broth 500g		
2	bottle	Wright stain 500mL		
2	bottle	Sulphosalicylic acid 4L		
4	bottle	Benzidine powder 500g		
2	bottle	Diisoprophyl ether 4L		
6	bottle	Chlorophenol red 25g		
2	bottle	Hexane 4L		
		*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



AFA-PRC-1.02 F2, REV. 4

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



# REQUEST FOR QUOTATION

Office/End-User: CAS			CAS	Date:		
	MAN YAM	E:		PR No.: 202	25-01-0301	
ADDRE	O./FAX N	0. :		TIN No.:		
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3. Warr (1) one y 4. Price 5. Supp Certifica Procures 6. Bidde 7. Pleas 8. The A	anty shall b rear for Equ validity sha liers require te of Tax, N ment Office ers shall sub e indicate ti Approved bu	ipment from Il be for a pe d to submit dayor'sPermi upon submi mit complet he brand for	num of three (3) months for Supplies & Materials; If date of acceptance by the end-user, Iriod of sixty (60) calendar days. Industry (60) calendar days. It purply the end-user of the size of the siz	MARIDEL C. ZABELLA Director, Procurement Of		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1		Acetone 2.5L			
	1		Ammonium sulphate, AR 500g			
	1		Benedict's Reagent 1L			
	1		Bial's Orcinol 500mL			
	1		Black bone 500g			
	1		Bromine solution 1L			
	1	-	Bromine water 500mL			
	1	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Buffer solution pH4, red colored 500mL			
	1	-	Buffer pH10 500mL			
	1		Butan-1-ol, AR 1L			
	1	-	n-Butyl alcohol 2.5L			
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	1		Fehling's B 1L			
	10		Formalin 2.5L			
	2		Furfural 500mL		-	
	1		Diphenylamine 500g		4	
	1		Orcinol Reagent 500mL			
	1		Galactose 500g			
	1		Glucose 500g Gram's Stain set			
	1	1				
	1		Huble's Reagent 250mL Lactophenol cotton blue 500mL			
	1	bottle	Methyl Alcohol, AR 500mL		100	
	1	_	n-Octyl alcohol 2.5L			
	1		2-Propanol 2.5L			
-	1		Pentane 1L			
	1	bottle	Plate Count Agar 500g			
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			PAGE 1 OF 2			
Source of Fund: PRE STF Delivery Period:				Warranty: Price Validity:		
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.		rrice Validity are left blank,	
				Printed Name/Signature/Date		



CAS

Office/End-User:

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



Date:

# REQUEST FOR QUOTATION

COMPA	MY NAM	E:		PR No.: 2025-01-03	301		
ADDRE	SS :						
TEL. NO	D./FAX N	0.:		TIN No.:			
ater than	Please q		west price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	ated below and submit your quotation duly signed by your re Procurement office.	presentative not		
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica Procuren 6. Bidde 7. Please 8. The A	tries must bery period we ratitive pen without valionty shall be ear for Equivalidity shall street of Tax, Menent Office rs shall subjected but the proved but the proved but ratitive period we restant of the period of the period we restant of the period of the period of the period we restant of the period of	e typewritte rithin alties to Sec id reason. e for a minin ipment from Il be for a pe d to submit layor'sPerm upon submit ne tomplet ne brand for dget celling	en or legibility writtenupon 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; of 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 isPHP 298,000.00	MARIDEL C. ZABELLA Director, Procurement Office  Unit Price	Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	otal Cost		
-	1		Potassium permanganate, Technical 250g				
	1		Sucrose 500g 10% Sulfate Solution 2L				
-	1		Tartaric Acid 250g				
			Tollen's Reagent 100mL				
	1						
	1		2,2,4-Trimethylpentane 500mL				
	1		Tryptic soy broth 500g				
	2	with the last of t	Wright stain 500mL				
-	2	THE RESERVE THE PARTY OF THE PA	Sulphosalicylic acid 4L				
	4		Benzidine powder 500g				
	2		Diisoprophyl ether 4L				
	6		Chlorophenol red 25g				
	2	bottle	Hexane 4L				
			*see attached document for reference				
-			PAGE 2 OF 2				
Delivery After hovin			PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If t	Warranty: Price Validity: he space of providec on the Delivery Period, Warranty & Price Valid	dity are left blank,		
it means tha	t I concur w/	the Terms &	Conditions specified by SLSU Procurement Office.				
454 DDG	-1.02 F2,	DEV/ 4		Printed Name/Signature/Date			