



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 **Laboratory Chemicals (CAS)** to apply the sum of **Two Hundred Ninety-Eight Thousand Pesos Only (₱ 298,000.00)** inclusive of VAT, being the **Approved Budget 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

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	Diisopropyl 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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : sisuprocurement@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

Office/End-User:	CAS	Date:	
COMPANY NAME:		PR No.:	2025-01-0301
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 Registration, 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 ceiling for this procurement is PHP 298,000.00.

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
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	1	bottle	Pentane 1L		
	1	bottle	Plate Count Agar 500g		
			PAGE 1 OF 2		

Source of Fund: **PRE STF**
Delivery Period:

Warranty:
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 provided 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

