

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CALIBRATION OF LABORATORY EQUIPMENT (CAS)

Purchase Request No. 2025-03-0868
Approved Budget for the Contract: £ 147,452.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Calibration of Laboratory Equipment (CAS)</u> to apply the sum of <u>One Hundred Forty-Seven Thousand and Four Hundred Fifty-Two Pesos Only #2 147,452.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		For Calibration:	
16	unit	Vernier caliper	
16	unit	Triple beam balance (Aspen)	
20	unit	Triple beam balance (OhausTJ2611)	
1	unit	Digital pH meter (Line Seiki EH-2000)	
1	unit	pH meter (Suntex SD2300)	
6	unit	Portable pH meter (ph-618L)	
3	unit	Analytical balance (A&D Company)	
2	unit	Analytical balance (Ohaus Pioneer PA214)	
2	unit	Table top centrifuge (PLC-05)	
2	unit	Absolute digimatic caliper (Mitutoyo CD-6 AX)	
1	unit	Binoculars (KN)	
2	unit	Binoculars (Nikon Action 10-22x50 3.8 at 10x	
1	unit	Pipettor (DLAB)	
2	unit	Pipettor (Volac smart 100-1000ul)	
2	unit	Pipettor (Thermo scientific 10-100ul)	
2	unit	Pipettor (Volac smart 200-200ul)	
1	unit	Pipettor (Volac ultra 1-10ul)	
1	unit	Pipettor (Thermo scientific 100-1000ul)	
1	unit	Top loading balance (Ohaus)	
1	unit	Electronic balance (Shimadzu ELB6000S)	
1	unit	DO meter (Lutron PDO-520)	
1	unit	Salt meter (Lutron PSA-311)	
1	unit	Water bath (Memmert)	
1	unit	Autoclave (LxB 100L)	

1	unit	Incubator (Binder)	
1	unit	Pressure cooker (pressure sterilizer 1941x)	
1	unit	Furnace/Oven (Memmert UM100)	
1	unit	Moisture analyzer (AE Adam PMB200)	
1	unit	GPS Map (Garmin GPSmap 78s)	
1	unit	GPS Map (eTrex10)	
1	unit	Light meter (LX30B)	
1	unit	Soil Survey Instrument 4in1 (KCB-300)	
1	unit	Digital thermohygrometer (Traceable Control Company 4040)	
1	unit	Digital thermohygrometer (China)	
1	unit	Rotary Microtome (Keedee Kd2258)	
1	unit	Hotplate (Gerhardt)	
1	unit	Conductivity/TDS/Salinity meter (Oakton)	

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

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-L	W AND 15-15-15		CAS	Date:	Date:		
COMPANY	- thendards.av.	E:		PR No.: 202	25-03-0868		
ADDRESS TEL. NO./		D. :		TIN No.:	TIN No ·		
				TIN NO.:			
ater than			lowest price on the item(s) listed below, subject to the Terms & Conditions state _ of in the return envelope attached herewith to the P	ed below and submit your quotation duly signed be rocurement office.	by your representative no		
2. Delivery p	period wi itive pend	ithin alties to Se	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office			
3. Warranty (1) one year	shall be for Equip	for a mini pment from	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user,				
5. Suppliers Certificate of Procurement	required f Tax, Mo t Office u	l to submit ayor'sPern ipon subm	period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, Init, DTI, Bank Name/Account and Branch for evaluation of the Initialization of the quotation. It specifications showing products certification, if applicable.				
7. Please inc	dicate the	e brand fo	or each items being offered. g for this procurement is <u>PHP 147,452,00</u> .				
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
			For Calibration:				
	16	unit	Vernier caliper				
	16	unit	Triple beam balance (Aspen)				
	20	unit	Triple beam balance (OhausTJ2611)				
	1	unit	Digital pH meter (Line Seiki EH-2000)				
	1	unit	pH meter (Suntex SD2300)				
	6	unit	Portable pH meter (ph-618L)				
	3	unit	Analytical balance (A&D Company)				
	2	unit	Analytical balance (Ohaus Pioneer PA214)				
	2	unit	Table top centrifuge (PLC-05)				
	2	unit	Absolute digimatic caliper (Mitutoyo CD-6 AX)				
	1	unit	Binoculars (KN)				
	2	unit	Binoculars (Nikon Action 10-22x50 3.8 at 10x				
	1	unit	Pipettor (DLAB)				
	2	unit	Pipettor (Volac smart 100-1000ul)				
	2	unit	Pipettor (Thermo scientific 10-100ul)				
	2	unit	Pipettor (Volac smart 200-200ul)				
	1	unit	Pipettor (Volac ultra 1-10ul)				
	1	unit	Pipettor (Thermo scientific 100-1000ul)				
	1	unit	Top loading balance (Ohaus)				
	1	unit	Electronic balance (Shimadzu ELB6000S)				
	1	unit	DO meter (Lutron PDO-520)				
	1	unit	Salt meter (Lutron PSA-311)				
	1	unit	Water bath (Memmert)				
	1	unit	Autoclave (LxB 100L)				
	1	unit	Incubator (Binder)				
	1	unit	Pressure cooker (pressure sterilizer 1941x)				
	1	unit	Furnace/Oven (Memmert UM100)				
			PAGE 1 OF 2				
Course of E	undi			NA/a-mantin			
Source of Fund: PRE STF Delivery Period:			PRE STP	Warranty: Price Validity:			
After having care means that I cor	refully need ncur w/ th	d & accepte le Terms & l	ed your Genaral Canditions, We quote you on the item(s) at prices note above. If the sp. Conditions specified by SLSU Procurement Office.	ace of providec on the Delivery Period, Warranty & Pr	rice Validity are left blank,		
EA-PRC-1 03	2 C2 DI	EV. 0		Printed Name/Signature/Date			



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	nd-User:		CAS	Date:	
	ANY NAN	ΛE:		PR No.:	2025-03-0868
ADDRI					
TEL. N	O./FAX N	10. :		TIN No.:	
later than _			lowest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith to	s stated below and submit your quotation duly the Procurement office.	signed by your representative not
1. All et 2. Deliv Adminis delivery 3. Warr (1) one 5. Supp Certifica Procure 6. Bidde 7. Pleas 8. The A	ery period v stratitive per without val ranty shall b year for Equi validity sha liers require ate of Tax, N ment Office ers shall sub se indicate to	be typewrit- within	ten or legibility written upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. the specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 147,452.00	MARIDEL C. ZAE Director, Procureme	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	rice Total Cost
	-		CONT.		
	1	unit	Moisture analyzer (AE Adam PMB200)		
	1	unit	GPS Map (Garmin GPSmap 78s)		
-	1	unit	GPS Map (eTrex10)		
	1	unit	Light meter (LX30B)		
	1	unit	Soil Survey Instrument 4in1 (KCB-300)	1010)	
	1	unit	Digital thermohygrometer (Traceable Control Compa	any 4040)	
	1	unit	Digital thermohygrometer (China)		
	1	unit	Rotary Microtome (Keedee Kd2258) Hotplate (Gerhardt)		
	1	unit	Conductivity/TDS/Salinity meter (Oakton)		
		unit	conductivity (193) saminty meter (Oakton)		
		-			
-	-				
			PAGE 2 OF 2		
Source of Delivery	Period:	ed & accepte	PRE STF ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If	Warranty: Price Validity the space of providec on the Delivery Period, Warn	
meuns indi	r concur w/ t	ne reinis & (Conditions specified by SLSU Procurement Office.		- P1
				Printed Name/Signature/Da	ite
FA-PRC-	1.02 F2, R	EV. 4			