



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



**REQUEST FOR QUOTATION**

**LABORATORY CHEMICALS (CAS)**

**Purchase Request No. 2025-04-1401**

**Approved Budget for the Contract: ₱ 238,000.00**

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 Thirty-Eight Thousand Pesos Only (₱ 238,000.00)** 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	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	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	2-Propanol (2.5L)
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	Tryptic soy broth (500g)
2	bottle	Wright stain (500ml)
2	bottle	Hexane (4L)

1. The quotation-n 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 : [slsuprocmement@slsu.edu.ph](mailto:slsuprocmement@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:	College of Arts and Sciences	Date:	
COMPANY NAME:		PR No.:	2025-04-1401
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**

- All entries must be typewritten or legibility written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Suppliers required to submit updated documents yearly such as G-EPs Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
- Bidders shall submit complete specifications showing products certification, if applicable.
- Please indicate the brand for each items being offered.
- The Approved budget ceiling for this procurement is PHP 238,000.00.

**MARIDEL C. ZABELLA**  
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	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	Bromine Solution (1L)		
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	1	bottle	Tryptic soy broth (500g)		
	2	bottle	Wright stain (500ml)		
	2	bottle	Hexane (4L)		

Source of Fund:	PRE STF	Warranty:	
Delivery Period:		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 providec 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