

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

LABORATORY CHEMICALS (ORS-TCL)

Purchase Request No. 2025-05-1440
Approved Budget for the Contract: # 68,000.00

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 (ORS-TCL)</u> to apply the sum of <u>Sixty-Eight Thousand Pesos Only (P 68,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit ITEM/S DESCRIPTION			
1	bottle	Murashige and Skoog (MS) media powder, containing macronutrients, micronutrients of the original classic formulation, with Gamborg's Vitamins		
1	bottle	Plant Preservative Mixture PPM		
1	bottle	6-Benzylaminopurine (BAP)		
1	bottle	Indole-3-acetic acid (IAA)		
1	bottle	Naphthaleneacetic acid (NAA)		
1	bottle	Abscisic acid (ABA)		
1	bottle	Thidiazuron (TDZ)		
1	bottle	Kinetin		
1	bottle	2, 4-D		

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: <u>slsuprocurement@slsu.edu.ph</u>

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 CZABELLA

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

	nd-User:		Research Services - TCL	T.	Date:			
	ANY NAM				PR No.:	2025-0	5-1440	
ADDR	ESS :							
IEL. N	O./FAX P	10. :			TIN No.:			
later than _			lowest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to	stated below and submit your qui he Procurement office.	uotation duly si	igned by you	ur representative not	
1. All e 2. Delin Admini. delivery 3. War (1) one 4. Price 5. Supp. Certifica Procure 6. Bidd 7. Plea. 8. The	very period stratitive pe y without va reanty shall I year for Equ e validity sh poliers requir ate of Tax, I ement Office lers shall sut se indicate to Approved bu	be typewrit within_ malties to S lild reason. be for a min uipment fro all be for a p ed to submi Mayor's Perr e upon subm bmit comple the brand fo udget cellin	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resglstration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 68,000.00		EL C. ZABE Procuremer			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	е	Total Cost	
	1	bottle	Murashige and Skoog (MS) media powder, containing micronutrients of the original classic formulation, wit Vitamins	; macronutrients, h Gamborg's				
	1		Plant Preservative Mixture PPM					
	1		6-Benzylaminopurine (BAP)					
	1		Indole-3-acetic acid (IAA)					
	1		Naphthaleneacetic acid (NAA)					
	1		Abscisic acid (ABA)					
	1	bottle	Thidiazuron (TDZ) Kinetin					
	1	bottle				_		
		Dottie	2, 4-0		100			
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Source of Fund: PRE STF Delivery Period: After having carefully need & accepted your General Conditions, We quote you on the Item(s) at prices note obove. If the space of provided of the space					Warranty: Price Validity:			
means that	l concur w/ to	he Terms & C	Conditions specified by SLSU Procurement Office.	e space of provider on the venvery	renou, warram	ty & Price Va	uurty are left blank,	
FA-PRC-	1.02 F2, R	FV 4		Printed Name/Sign	nature/Date			