

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



#### **REQUEST FOR QUOTATION**

### **LABORATORY CHEMICALS (COM)**

Purchase Request No. 2025-08-2141
Approved Budget for the Contract: £ 140,000.00

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 (COM)</u> to apply the sum of <u>One Hundred Forty Thousand Pesos Only (P 140,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit liter	ITEM/S DESCRIPTION  Glycerin Purity: Minimum 99.5%   Appearance: Clear, colorless, viscous liquid    Moisture: ≤0.5%   Density @ 25°C: ~1.26g/cm³   pH: 5.5-7.5   Shelf life: Minimum  24 months   Compliance: USP / BP / Food grade			
50					
50	liter	Ethanol 95%, 20L - FDA Approved, Unscented, for disinfection/sterilization			
50	liter	Formalin, Grade: Laboratory/Histology grade   Concentration: 37-40% formaldehyde solution with 10-15% methanol stabilizer   Form: clear, colorless liquid with pungent odor   Intended use: Anatomical specimen preservation   Shelf life: Minimum 12 months from date of delivery			
		*DELIVER TO SLSU LUCENA			

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: 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



COM

Office/End-User:

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



Date:

### REQUEST FOR QUOTATION

	ANY NAM	IE:			PR No.:	2025-08-2141			
ADDRESS :									
TEL. N	O./FAX N	0. :			TIN No.:				
later than _	Please o		owest price on the item(s) listed below, subject to the Terms & Conditi of in the return envelope attached herewith	ons stated below and submit your q to the Procurement office.	guotation duly s	signed by your representative not			
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 Resgistration, Certificate of Tax, Mayor'sPermit, 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 celling for this procurement is PHP 140,000.00					IDEL C. ZABELLA r, Procurement Office				
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			*DELIVER TO SLSU LUCENA						
	Period:		PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above Conditions specified by SLSU Procurement Office.		Warranty: Price Validity Period, Warr				
AFA-PRC-	1.02 F2. F	REV. 4		Printed Name/S	ignature/Da	te			