

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

#### REQUEST FOR QUOTATION

## MATERIALS FOR FABRICATION OF DISECTING TABLE AND CADAVER STORAGE FOR COLLEGE OF MEDICINE (COM)

Purchase Request No. 2024-05-1093
Approved Budget for the Contract: £413,870.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Fabrication of Disecting Table and Cadaver Storage for College of Medicine (COM)</u> to apply the sum of <u>Four Hundred Thirteen Thousand and Eight Hundred Seventy Pesos Only (P-413,870.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Materials for Fabrication of Disecting Table and Cadaver Storage
		*see attached document for specifications

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, 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 Head, 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/E	nd-User:		COM	Date:				
	ANY NAM	AE:			4-05-1093			
ADDRE		-			7-00-1000			
TEL. N	IO./FAX N	10. :		TIN No.:				
later than _			lowest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the F	led below and submit your quotation duly signed by Procurement office.	y your representative no			
1. All er 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Suppli Certifica Procurer 6. Bidde 7. Pleas	very period w stratitive per v without val ranty shall b year for Equ e validity sha liters require ate of Tax, M ment Office ers shall sub- se indicate th	be typewritt within enalties to Se alid reason. be for a mini uipment fron all be for a pue ed to submit Mayor'sPerm e upon submit bmit complet the brand for	tten 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;  and 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.  pete specifications showing products certification, if applicable.  per each items being offered.  g for this procurement is	MARIDEL C. ZABELLA Head, Procurement Offic				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost			
	1	lot	Materials for Fabrication of Disecting Table and Cadaver Stora		, , , , , , , , , , , , , , , , , , , ,			
			*see attached document for specifications					
		<u> </u>						
		<b></b>						
		-						
Source o			RF - MOOE	Warranty:				
Delivery  After having  means that	g carefully nee	ed & accepter the Terms & C	ed your Genarol Conditions, We quote you on the Item(s) at prices note above. If the spo Conditions specified by SLSU Procurement Office.	Price Validity: vace of providec on the Delivery Period, Warranty & Price	ce Validity are left blank,			
				Printed Name/Signature/Date	-			
FA-PRC-1	1.02 F2, RI	EV. 4						

#### REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY PHYSICAL PLANT AND FACILITIES

PROJECT TITLE:	Fabrication of Disecting Table and Cadaver Storage for College of Medicine
PROJECT LOCATION:	SLSU- Main Campus, Lucban, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Administration
DURATION:	15 working days for 3 Welders

BILL OF MATERIALS									
ITEM	DESCRIPTION	Qly	Unit	Materials Direct Cost	Total Materials Direct Cost	Indirect Cost (VAT/OCM)	TOTAL UNIT		
Cada	ver Storage & Disecting Table								
1	Stainless Steel 316 Plain Sheet 4'x8' (#16)	13	pcs						
2	Stainless Steel 316 Tubular 1 1/2"x1 1/2"x 1.5mm thk	10	pcs						
3	Stainless Steel 316 Wire Rope (5mm)	60	lm						
4	Heavy Duty 125mm Caster Wheel with Lock	8	pes						
5	Stainless Steel Ball Bearing (28mm Outside diameter and 8mm inside diameter)	20	pcs						
6	Stainless Steel 316 Pipe 3/4"	4	pcs						
7	Stainless Steel 316 Round Bar 8mm	6	pcs						
8	Stainless Steel 316 Cylindrical hinges	12	pes						
9	Stainless Steel 316 Pulley (See attached for details)	8	pcs						
10	Botts and Nuts 12mm (3inches)	160	pcs						
11	Bolts and Nuts 14mm (3inches)	160	pcs						
12	Welding Rod for Stainless Steel	15	kgs						
13	Buffing Disc	6	pcs						
14	Polishing Paste (Metal Polish) 150ml	4	pcs						
15	Buffing Soap Large (800g)	1	pcs						
16	Heavy Duty 3" Caster Wheel with Lock	8	pcs						
17	Blind Rivets 5/32"	5	box						
18	Flexible Hose (Gray)	2	pcs						