

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ANNUAL LABORATORY AND PHYSICAL EXAMINATION (UHS)

Purchase Request No. 2024-06-1381
Approved Budget for the Contract: £590,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Annual Laboratory and Physical Examination</u> (<u>UHS</u>) to apply the sum of <u>Five Hundred Ninety Thousand Pesos Only (£ 590,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
363	pax	Taking Medical History	
363	pax	Complete Physical Examination	
363	pax	Urinalysis and Stool Examination	
363	pax	Electrocardiogram (ECG)	
363	pax	Drug Testing	
363	pax	Dental Examination	
363	pax	Complete Blood Chemistry	
363	pax	Complete Blood Count (CBC)	
		Note: Including demographic profile & laboratory results will release within 1 to 2 weeks	

 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 Head, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/Er	nd-User:		University Health Services	Dates		
	ANY NAM	IE:	Date:	2024-06-1381		
ADDRE				111170	2024-00-1301	
TEL. N	O./FAX N	0. :	TIN No.:			
later than _	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditions str of in the return envelope attached herewith to the	ated below and submit your quotation duly Procurement office.	signed by your representative not	
1. All er 2. Deliv Adminis delivery 3. Warr (1) one c 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	ery period v tratitive per without var ranty shall h year for Equi validity sha liers require ate of Tax, N ment Office ers shall sub te indicate t	be typewrit within noities to S lid reason. he for a min hipment fro all be for a p to to submin dayor'sPerr upon submin he brond fo	imum 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 Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered.		MARIDEL C. ZABELLA Head, Procurement Office	
1			g for this procurement is <u>PHP 590,000.00</u> .			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	rice Total Cost	
	363	рах	Taking Medical History			
	363 363	pax	Complete Physical Examination			
	363	pax	Urinalysis and Stool Examination			
	363	pax	Electrocardiogram (ECG)			
	363	pax	Drug Testing			
	363	pax	Dental Examination			
	363	pax	Complete Blood Chemistry			
	303	pax	Complete Blood Count (CBC)	(h		
			Note: Including demographic profile & laboratory results will release			
			within 1 to 2 weeks			
		-				
		THE RESERVE				
	7					
Source of Delivery			Warranty: Price Validit	N°		
After having	g carefully ne I concur w/ i	ed & accept the Terms &	ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the Canditions specified by SLSU Procurement Office.			
				Deinke Jatan Jet Ja Ja		
AFA-PRC-	1.02 F2 F	REV. 4		Printed Name/Signature/Da	ate	