

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

## **REQUEST FOR QUOTATION**

## **MEDICAL AND DENTAL SUPPLIES (LUCENA)**

Purchase Request No. <u>2024-09-1838</u>, <u>2024-09-1839</u> & <u>2024-09-1840</u> Approved Budget for the Contract: <del>₽</del> 74,120.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Medical and Dental Supplies (Lucena)</u> to apply the sum of <u>Seventy Four Thousand and One Hundred Twenty Pesos Only # 74,120.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
2	pcs	Medical Privacy Screens with Wheels (Stainless, 3-fold)	
1	pcs	Glucometer set	
1	unit	Nebulizer Machine	
2	set	Nebulizer Kit with Mask (Adult)	
1	pcs	3-Crank Hospital Bed with Mattress	
2	pcs	Bed Pillow	
2	pcs	Hospital Bed Sheet 36" x 80"	
1	pcs	Pillow Case (2's)	
1	unit	Portable / Foldable Mobile Dental Chair	
		*see attached document for specifications	
		*to be delivered to SLSU Lucena Campus	

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



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ADDRE					1839 & 2024-09-1840				
TEL. N	O./FAX N	O. :		TIN No.:					
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1. All et 2. Deliv Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	and CONDITION  Intries must be the period without variant shall be the period of the p	be typewrit within nalties to Si lid reason. we for a min wipment fro and to submi Mayor's Perr u upon subm mit comple the brand fo	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-	MARIDEL C. ZABELLA Head, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price Total Cost				
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	1	pcs	Glucometer set						
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	1	unit	Portable / Foldable Mobile Dental Chair						
			*see attached document for specifications						
			*to be delivered to SLSU Lucena Campus						
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Delivery  After having	g carefully ne	eed & accept the Terms &	PRE STF  ted your Genaral Conditions, We quote you on the item(s) at prices nate above. If the scandilions specified by SISU Procurement Office.	Warranty: Price Vali space of providec on the Delivery Period, V	dity:				
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Medical Privacy Screens with Wheels (Stainless, 3-Fold)



Glucometer Set



3-Crank Hospital Bed with Mattress



Portable / Foldable Mobile Dental Chair