

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

#### **REQUEST FOR QUOTATION**

#### **MEDICAL SUPPLIES FOR TAYABAS CAMPUS (TAYABAS)**

Purchase Request No. 2024-09-1884
Approved Budget for the Contract: # 98,750.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Medical Supplies for Tayabas Campus (Tayabas)</u> to apply the sum of <u>Ninety Eight Thousand and Seven Hundred Fifty Pesos Only (# 98,750.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	set	BP Apparatus, Portable	
1	set	Stethoscope, Adult, USA	
1	set	UV Sterilizer, Portable	
1	set	Stretcher, Foldable	
1	set	Oxygen Tank, 10lbs. (small)	
1	set	Oxygen Gauge / Regulator	
1	set	Mechanical Hospital Bed	
1	set	Nebulizer Machine, US	
2	set	Digital Thermometer, Digital Ear	
1	set	Height and Weight Scale	
2	set	Soft Cervical Collar	
1	set	Drop Light with Bulb	
1	pcs	Wheel Chair: I-SWC-103	
1	pcs	Dressing Cart	
1	pcs	Kidney Basin, Stainless Big	
1	pcs	Foot Stool Single Step	
4	pcs	Ice Bag, Big	7
2	pcs	Hot Water Bag, Big	
1	pcs	Electric Cord Extension	
1	pcs	Flat Sheet (Blanket)	
1	pcs	Fitted Sheet (Bed Linen)	
1	pcs	Pillow Case, US Cotton Fabric, Navy Blue	
1	gal	Concentrate Disinfectant solution, 1 gallon	
6	gal	Alcohol 70%	
2	box	Band-Aid (large) Plastic Strips, 19mm x 55mm, 100's/box	

2	pcs	Micropore 1in x 10yd			
2	pcs	Towel, cotton type, white			
4	pcs	Ice packs, reusable, 200ml (for ice compress, sprains, strains, etc)			
1	pcs	Pen light, small			
20	box	Phenylpropanolamine HCL + Paracetamol, 25mg/325mg tablet			
30	box	Vitex Negundo, 60's tablet			
20	box	Ascorbic Acid 500mg + Zinc Tablet			
50	box	Paracetamol 500mg tablet			
20	box	Oral Rehydration solution, Hydrite Sachet, 100's			
20	box	Aluminum Hydroxide Magnesium Hydroxide Simeticone, 100's			
10	box	Loperamide 2mg capsule			
10	box	Amlodipine 5mg tablet			
20	pcs	Meclizine 25mg tablet			
10	box	Cetirizine 10mg tablet			
2	box	Tetrahydrozoline Eye Drops, 7.5ml bottle			
6	pcs	Elastic Bandage 4x5"			
10	pcs	Triangular Bandage, Cloth			
4	pcs	Anti-inflammatory Spray (for sprain/strain) 200ml			
2	pcs	Methyl Salicylate Menthol Crystals, Eucalyptus oil 10ml bottle			
2	pcs	Hydrogen Peroxide 10& vol, 120ml			
1	pcs	Mupirucin ointment, 20mg/g (2%w/w), 5g			
2	pcs	Povidine-Iodine 10% antiseptic solution, 60ml			
2	pcs	Armsling, Large			
2	pcs	Armsling, Medium			
2	pcs	Methyl Salicylate Camphor + Menthol 60ml			
1	pcs	Medical first aid kit bag, large, color orange (empty)			

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



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			REQUEST FOR QUOTATION	<u>N</u>		
Office/Er			SLSU Tayabas	Date:		
	ANY NAM	E:		PR No.: 2	2024-09-1884	
ADDRE						
IEL. N	O./FAX N	0.:		TIN No.:		
later than	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the P	ed below and submit your quotation duly signe procurement office.	ed by your representative not	
1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 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's Permit, 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 isPHP 98,750.00				MARIDEL C. ZABELLA Head, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
1	1	set	BP Apparatus, Portable			
2	1	set	Stethoscope, Adult, USA			
3	1	set	UV Sterilizer, Portable			
4	1	set	Stretcher, Foldable			
5	1	set	Oxygen Tank, 10lbs. (small)			
6	1	set	Oxygen Gauge / Regulator			
7	1	set	Mechanical Hospital Bed			
8	1	set	Nebulizer Machine, US			
9	2	set	Digital Thermometer, Digital Ear			
10	1	set	Height and Weight Scale			
11	2	set	Soft Cervical Collar			
12	1	set	Drop Light with Bulb			
13	1	pcs	Wheel Chair: I-SWC-103			
15	1	pcs	Dressing Cart			
16	1	pcs	Kidney Basin, Stainless Big Foot Stool Single Step			
17	4	pcs				
18	2	pcs	Ice Bag, Big Hot Water Bag, Big			
19	1	pcs	Electric Cord Extension			
20	1	pcs	Flat Sheet (Blanket)			
21	1	pcs	Fitted Sheet (Bed Linen)			
22	1	pcs	Pillow Case, US Cotton Fabric, Navy Blue			
23	1	gal	Concentrate Disinfectant solution, 1 gallon			
24	6	gal	Alcohol 70%			
25	2	box	Band-Aid (large) Plastic Strips, 19mm x 55mm, 100's/box			
26	2	pcs	Micropore 1in x 10yd			
27	2	pcs	Towel, cotton type, white			
			PAGE 1 OF 2			
Source	of Eurali		DDE CYE			
Delivery After having	Period: g carefully ne	ed & accepte the Terms &	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp  Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty	& Price Validity are left blank,	
				Printed Name/Signature/Date		
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REQUEST FOR QUOTATION							
Office/En			SLSU Tayabas	Date:			
	ANY NAM			PR No.:	2024	-09-1884	
ADDRE							
TEL. N	O./FAX N	0. :		TIN No.	:		
later than	Please q	luote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	stated below and submit your quotation of the procurement office.	duly signed by	your representative not	
TERMS and CONDITIONS  1. All entries must be typewritten or legibility written.  2. Delivery period within upon conforme of the approved Purchase Order (P.O).  Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;  (1) one year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.					MARIDEL C. ZABELLA ead, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION		t Price	Total Cost	
28	4	pcs	Ice packs, reusable, 200ml (for ice compress, sprains, strain	ns, etc)			
29 30	1	pcs	Pen light, small				
31	30	box	Phenylpropanolamine HCL + Paracetamol, 25mg/325r Vitex Negundo, 60's tablet	mg tablet			
32	20	box	Ascorbic Acid 500mg + Zinc Tablet				
33	50	box	Paracetamol 500mg tablet				
34	20	box	Oral Rehydration solution, Hydrite Sachet, 100's				
35	20	box	Aluminum Hydroxide Magnesium Hydroxide Simetico	na 100's			
36	10	box	Loperamide 2mg capsule	110, 2003			
37	10	box	Amlodipine 5mg tablet				
38	20	pcs	Meclizine 25mg tablet				
39	10	box	Cetirizine 10mg tablet				
40	2	box	Tetrahydrozoline Eye Drops, 7.5ml bottle				
41	6	pcs	Elastic Bandage 4x5"	Elastic Bandage 4x5"			
42	10	pcs	Triangular Bandage, Cloth				
43	4	pcs	Anti-inflammatory Spray (for sprain/strain) 200ml				
44	2	pcs	Methyl Salicylate Menthol Crystals, Eucalyptus oil 10n	nl bottle			
45	2		Hydrogen Peroxide 10& vol, 120ml				
46	1	pcs	Mupirucin ointment, 20mg/g (2%w/w), 5g				
47	2	pcs	Povidine-lodine 10% antiseptic solution, 60ml				
48	2	pcs	Armsling, Large				
49 50	2	pcs	Armsling, Medium				
51	1	pcs	Methyl Salicylate Camphor + Menthol 60ml				
51	1	pcs	Medical first aid kit bag, large, color orange (empty)				
						-	
			PAGE 2 OF 2				
Delivery After havin	of Fund: / Period: //	eed & accepte the Terms &	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th Conditions specified by SLSU Procurement Office.	Warrant Price Va the space of providec on the Delivery Period,	alidity:	e Validity are left blank,	
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