



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

MEDICAL AND DENTAL SUPPLIES (TIAONG)

Purchase Request No. 2025-01-0008

Approved Budget for the Contract: ₱ 50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Medical and Dental Supplies (Tiaong)** to apply the sum of **Fifty Thousand Pesos Only (₱ 50,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
10	pcs	Alcohol 70% with Moisturizer 500ml
2	pcs	Multifunctional storage box organizer Medical Kit
2	pcs	Sphygmomanometer
10	pcs	Thermometer
10	pcs	Hot Water Bag Compress-Rubber 600ml/500ml
5	pack	Cotton Balls 150pcs
10	pcs	Povidone-Iodine 10% Antiseptic Solution 60ml
3	box	Micropore Surgical Tape 1in. X 10 yd (2.5cmx9.1cm) per box
2	pcs	Medical trolley stainless steel treatment cart hospital shelf trolley cart storage
10	box	Wound Bandage Plastic Strips per box
4	pcs	Medical curtain Flame Retardant Fabric Hospital Curtain Medical Cubicle Curtain
11	pack	Tissue 3ply 12 rolls
5	pcs	Triangular Bandage
6	pcs	First Aid Rolling Splint Washable Polymer Survival
2	pcs	Medical First Aid Spinal Board Rescue Spine Board Stretcher
2	pcs	Ambu Bag
10	pack	Paracetamol 500mg 10tab/pack
5	pack	Mefenamic Acid 250mg tablets 20s
5	pack	Phenylephrine Hydrochloride+Chlorphenamine Maleate+Paracetamol Tablet 20s
1	pack	Mefenamic Acid 250mg Branded Tablet 20s

5	pack	Antihistamine Jocet - 10 tablet
50	pcs	Phenylephrine HCl + Chlorphenamine Maleate + Paracetamol
3	pcs	Hydrogen Peroxide 3% 10V Solution, 10V (Agua Oxinada)

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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprourement@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



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	SLSU Tiaong	Date:	
COMPANY NAME:		PR No.:	2025-01-0008
ADDRESS :		TIN No.:	
TEL. NO./FAX NO. :			

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

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). Administrative 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 Registration, 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 ceiling for this procurement is PHP 50,000.00.

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
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	2	pcs	Sphygmomanometer		
	10	pcs	Thermometer		
	10	pcs	Hot Water Bag Compress-Rubber 600ml/500ml		
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	50	pcs	Phenylephrine HCl + Chlorphenamine Maleate + Paracetamol		
	3	pcs	Hydrogen Peroxide 3% 10V Solution, 10V (Agua Oxinada)		

Source of Fund:	PRE STF	Warranty:	
Delivery Period:		Price Validity:	

After having carefully read & accepted your General Conditions, We quote you on the Item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date