

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MEDICINE (UHS)

Purchase Request No. 2025-02-0424
Approved Budget for the Contract: £ 58,490.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Medicine (UHS)</u> to apply the sum of <u>Fifty-Eight Thousand and Four Hundred Ninety Pesos Only £ 58,490.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
4	box	Phenylephrine HCL + Paracetamol tablet 100s'/ box		
4	box	Lagundi 600mg tablet, 60s'/ box		
40	sachet	Acetylcysteine, sachet, adult 200mg (dissolve in 1 glass of water)		
3	box	Cloxacillin 500mg capsule 100s'/ box		
8	box	Azythromycin 500mg tablet 3 pcs/ box		
1	box	Clarithromycin 500mg tablet 50s'/ box		
1	box	Cefalexin 500 mg capsule 100s'/ box		
4	box	Co-Amoxiclav 500mg/ 125 mg tablet, 30s'/ box		
1	box	Metronidazole 500mg tablet 100s'/ box		
2	box	Losartan 50mg tablet 100s'/ box		
50	tablet	clonidine 75 mcg tablet		
3	box	Cetrizine, 10mg Tablet 100s'/ box		
3	box	Betamethasone + Dexchlorphenamine Maleate, 250 mcg/ 2mg tablet, 100s'/ box		

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 : 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

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



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Office/Er	nd-User:		University Health Services	Date	Date:				
COMPANY NAME:						PR No.: 2025-02-0424			
ADDRE									
TEL. NO./FAX NO. :						TIN No.:			
1. All ei 2. Deliv	and CONDI ntries must very period (TIONS be typewriti within	ten or legibility written. upon conforme of the approved Purchase Order (P.O).	s stated below and submit your quotal the Procurement office.	lion duly s	igned by y	your representative no		
delivery 3. Wari (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	without va ranty shall L year for Equ evalidity sha oliers require ate of Tax, M ement Office lers shall sub se indicate t	ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and ate of acceptance by the end-user. beriod 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 hission of the quotation. the specifications showing products certification, if applicable. by each items being offered. g for this procurement is		MARIDEL C. ZABELLA Director, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce	Total Cost		
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	4	box	Lagundi 600mg tablet, 60s'/ box						
	40	sachet	Acetylcysteine, sachet, adult 200mg (dissolve in 1 gla	ass of water)					
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t means tha	t i concur w/	tne Terms & (Conditions specified by SLSU Procurement Office.						
				Printed Name/Signa	ture/Da	te			
AFA-PRC-	-1.02 F2, F	REV. 4							