

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



## REQUEST FOR QUOTATION

# **LABORATORY SUPPLIES (CAM)**

Purchase Request No. 2025-04-1108
Approved Budget for the Contract: 2268,100.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Hospital Supplies (CAM) to apply the sum of Two Hundred Sixty-Eight Thousand and One Hundred Pesos Only #2 268,100.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
5	box	clean gloves - large size			
10	box	clean gloves - medium size			
10	box	Sterile gloves 7.0 size for all areas like DR, NICU, etc.			
10	box	Sterile gloves 6.0 size for all areas like DR, NICU, etc.			
10	box	Sterile gloves 7.5 size for all areas like DR, NICU, etc.			
10	box	Sterile gloves 6.5 size for all areas like DR, NICU, etc.			
5	box	Sterile gloves 7.0 size exclusive at OR during operation			
5	box	Sterile gloves 7.5 size exclusive at OR during operation			
5	box	Sterile gloves 6.5 size exclusive at OR during operation			
25	box	KN95 Facemask with earloop 50pcs/box			
30	box	Disposable facemask with earloop 50			
10	gallon	Alcohol 70%			
40	bottle	alcohol spray 500ml			
20	pack	disposable shoe cover non-woven			
6	pack	surgical head cap/ OR cap			
30	bottle	Liquid soap 500ml			
2	bottle	povidine iodine 10% 120ml			
100	pcs	disposable OR gown (Surgical non-woven)			
1	box	gauze pad 4x4x8 ply sterile (100's)			
5	pcs	autoclave tape 3/4" x 30m			
1	pack	tongue depressor wooden (sterile) 100's			
25	can	antiseptic disinfectant 510ml			

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
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: CAM						Date:		
COMP	ANY NAN	ΛE:	PR No.: 2025-04-1131					
ADDRESS :								
TEL. NO./FAX NO. :								
later than _			owest price on the ilem(s) listed below, subject to the Terms & Cond ofin the return envelope attached herewi	tions stated below and submit your h to the Procurement office.	quotation duly sig	gned by your representative not		
1.0	and CONDI	The second secon						
All entries must be typewritten or legibility written.     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 Faujament from date of accentance by the end-user						RIDEL C. ZABELLA		
The second second	100	all be for a p ed to submit	r, Procurement Office					
			t updated documents yearly such as G-EPS Resgistration, nlt, DTI, Bank Name/Account and Branch for evaluation of the					
			ission of the quotation.					
			rte specifications showing products certification, if applicable.  or each items being offered.					
8. The	Approved b	udget celling	g for this procurement is PHP 268,100.00 .					
		1						
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	e Total Cost		
	5 box clean gloves - large size 10 box clean gloves - medium size							
		10 box Sterile gloves 7.0 size for all areas like DR, NICU, etc.						
	10	box	Sterile gloves 6.0 size for all areas like DR, NICU, etc.					
	10	box	Sterile gloves 7.5 size for all areas like DR, NICU,					
	10	box	Sterile gloves 6.5 size for all areas like DR, NICU,					
	5	box	Sterile gloves 7.0 size exclusive at OR during oper					
	5	box	Sterile gloves 7.5 size exclusive at OR during open					
	5	box	Sterile gloves 6.5 size exclusive at OR during open	ation				
	25 30	box	KN95 Facemask with earloop 50pcs/box					
	10	box gallon	Disposable facemask with earloop 50					
	40	-	Alcohol 70% alcohol spray 500ml					
	20	pack	disposable shoe cover non-woven					
	6	pack	surgical head cap/ OR cap					
	30	bottle	Liquid soap 500ml					
	2	bottle	povidine iodine 10% 120ml					
	100	pcs	disposable OR gown (Surgical non-woven)					
	1							
	5	pcs	autoclave tape 3/4" x 30m					
	1	pack	tongue depressor wooden (sterile) 100's					
	25	can	antiseptic disinfectant 510ml					
					Warranty:			
Source of Fund: PRE CAIM								
Delivery					Price Validity:			
After hoving It means that	g carefully ne ! I concur w/	ed & accepte the Terms & (	d your Genaral Conditions, We quote you on the item(s) at prices note abov Conditions specified by SLSU Procurement Office.	e. If the space of providec on the Deliv	ery Period, Warran	nt <b>y</b> & Price Validity are left blank,		
		1113-11-1111						
				Printed Name/S	Signature/Date	e		
AFA-PRC-	1.02 F2, F	REV. 4		, inited Humle/5	-Britain of Date			