



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: ₱ 268,100.00


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

E-mail : slsuprocedurement@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



Source of Fund:	PRE CAM	Warranty:
Delivery Period:		Price Validity:
<p><i>After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices noted 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.</i></p>		
		<p>_____ Printed Name/Signature/Date</p>
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