



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



## REQUEST FOR QUOTATION

### MEDICAL AND DENTAL SUPPLIES (ALABAT)

**Purchase Request No. 2025-01-0113**

**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 for **Medical and Dental Supplies (Alabat)** 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
1	set	Nebulizer Machine Heavy Duty
1	set	Drop Light with Bulb
1	pcs	Dressing Cart
1	pcs	Kidney Basin (Stainless Big)
3	pcs	Ice Bag (Big)
3	pcs	Hot Water Bag (Big)
2	pcs	Flat Sheet (Blanket 48x94 in)
2	pcs	Filled Sheet (Bed Linen 36x75x6 in)
2	pcs	Pillow Case Cotton Fabric (18x28 in)
2	pcs	Pillow (18x28 in)
2	pcs	Pen Light (Small)
6	pcs	Elastic Bandage 4x5in
10	pcs	Triangular Bandage Cloth
1	pcs	Medical First Aid Kit Bag, Large
1	pcs	Foam 36x75x6 in. with cover cloth
1	pcs	Metal table w/ drawer
1	set	Surgical Scissors (Stainless Steel)
1	set	Dissector Microscope w/ Dissecting Tool Kit (Stainless)
1	set	Kelly Forcep (Straight/Curve) (Stainless)
2	box	Band-Aid (Large) Plastic Strips, 19mmx55mm, 100s/box
4	gal	Alcohol 70%
3	pcs	Anti-inflammatory Spray (for sprain/strain) 200ml
2	pcs	Methyl Salicylate Camphor+Menthol 60ml
2	pcs	Armsling (Large)
2	pcs	Armsling (Medium)

30	box	Paracetamol 500mg tablet
10	box	Loperamide 2mg capsule
10	box	Cetirizine 10mg tablet
30	pcs	Losartan 50mg tablet
		<b>*to be delivered to SLSU Alabat Campus</b>

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 : [slsuprourement@slsu.edu.ph](mailto: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 Alabat	Date:	
COMPANY NAME:		PR No.:	2025-01-0113
ADDRESS :			
TEL. NO./FAX NO. :		TIN 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
	1	set	Nebulizer Machine Heavy Duty		
	1	set	Drop Light with Bulb		
	1	pcs	Dressing Cart		
	1	pcs	Kidney Basin (Stainless Big)		
	3	pcs	Ice Bag (Big)		
	3	pcs	Hot Water Bag (Big)		
	2	pcs	Flat Sheet (Blanket 48x94 in)		
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	30	box	Paracetamol 500mg tablet		
	10	box	Loperamide 2mg capsule		
	10	box	Cetirizine 10mg tablet		
	30	pcs	Losartan 50mg tablet		
			*to be delivered to SLSU Alabat Campus		

Source of Fund: PRE STF

Delivery Period:

Warranty:

Price Validity:

After having carefully need & 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