



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

MEDICAL AND DENTAL LABORATORY SUPPLIES (COM)

Purchase Request No. 2025-08-2109

Approved Budget for the Contract: ₱ 384,650.00

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 Laboratory Supplies (COM)** to apply the sum of **Three Hundred Eighty-Four Thousand and Six Hundred Fifty Pesos Only (₱ 384,650.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
30	box	surgical gloves size 7.5
30	box	surgical gloves size 8
50	box	gloves medium latex
50	box	gloves large latex
100	box	face mask ordinary
30	box	sterile wooden tongue depressor 100pcs
50	box	micropore surgical tape
10	bag	first aid kit Sterile gauze pads 2"x2" and 4"x4", individually packed, sterile 5pcs each size Adhesive Bandages Assorted sizes, waterproof, hypoallergenic 10pcs Adhesive Medical Tape 1" width, hypoallergenic, microporous 1 roll Cotton Balls 100% pure cotton, sterile, packed in sealed plastic 20pcs Antiseptic Solution Povidone-Iodine 10%, 60ml bottle 1 bottle Alcohol 70% ethyl or isoprophyl alcohol, 60ml bottle 1 bottle Scissors Stainless steel, blunt tip, 4-5 inches 1 pc Disposable Gloves Nitrile or latex, powder-free, medium size 2 pairs Tweezers/Forceps Stainless steel, fine tip 1 pc Burn Ointment Silver sulfadiazine 1%, 15g tube 1 tube Cold Pack Instant, single-use 1 pc First Aid Manual Basic wound care instructions 1 copy Container/Bag Durable, waterproof, easy-carry pouch 1 pc
10	box	Blue polythene food safe disposable apron 1 box 50 unit
100	pcs	disposable surgical gown
10	pcs	hot/cold compress
10	pcs	ice bag cotton
10	pcs	rubber long gloves medium

50	pack	gauze 2x2 non woven 4ply 200pcs/pack
50	pack	gauze 4x4 non woven 4ply 200pcs/pack
200	pcs	sterile gauze 4x4
30	pack	cotton ball 100% cotton sterile 1 big pack 100s
30	pack	cotton roll big pack
100	pcs	face towel disposable
100	pack	antibacterials wet wipes
1	bottle	acetone 1 liter
4	bottle	hydrogen peroxide 3%
50	bottle	wounds spray 60ml
20	box	cotton applicator sterile 6" wooden
100	box	band aid surgical plastic strips 100pcs clear
10	pcs	thermometer infrared digital
10	pcs	thermometer household glass
5	box	syringe 0.5ml disposable with needle
5	box	syringe disposable 1cc/ml 100 w/ needle
5	box	syringe 3cc/ml disposable 100 w/ needle
5	box	syringe 5cc/ml disposable 23G x 1 w needle
40	pcs	pulse oximeter
30	tube	bactarin zinc, neomycin sulfate, polymyxin sulfate antibiotic ointment first aid ointment 10oz
100	box	surgical blade size 15
100	box	surgical blade size 21

1. The quotation-n 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.

 **MARIDE 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:	COM	Date:	
COMPANY NAME:		PR No.:	2025-08-2109
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

- All entries must be typewritten or legibility written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Suppliers required to submit updated documents yearly such as G-EPSS Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
- Bidders shall submit complete specifications showing products certification, if applicable.
- Please indicate the brand for each items being offered.
- The Approved budget ceiling for this procurement is PHP 384,650.00.

MARIDEL C. ZABELLA
Director, Procurement Office

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	100	pcs	disposable surgical gown		
	10	pcs	hot/cold compress		
	10	pcs	ice bag cotton		
	10	pcs	rubber long gloves medium		
	50	pack	gauze 2x2 non woven 4ply 200pcs/pack		
	50	pack	gauze 4x4 non woven 4ply 200pcs/pack		
	200	pcs	sterile gauze 4x4		
	30	pack	cotton ball 100% cotton sterile 1 big pack 100s		
	30	pack	cotton roll big pack		
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Source of Fund: **GAA 2024 CONTINUING**

Delivery Period:

Warranty:

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

