

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



#### **REQUEST FOR QUOTATION**

## **MEDICAL SUPPLIES FOR TAYABAS CAMPUS (TAYABAS)**

Purchase Request No. <u>2025-09-2429</u>
Approved Budget for the Contract: <u>₽ 99,410.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Medical Supplies for Tayabas Campus (Tayabas)</u> to apply the sum of <u>Ninety-Nine Thousand and Four Hundred Ten Pesos Only (#P 99,410.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
10	box	Ascorbic Acid w/ Zinc 100s		
10	box	Multivitamins capsule 500mg 100s		
5	box	Mefenamic Acid 500mg 100s		
10	box	Citirizine 10mg 100s		
20	pack	Sanitary Napkin		
5	box	Adhesive Bandage 100s		
15	bottle	Hydrogen Peroxide 60ml		
5	pcs	Methyl Salicylate + Camphor 30g		
4	pcs	Mufirocin 10g		
3	pcs	Bacitracin Zinc Ointment 5g		
5	pack	Cotton Balls 300g		
2	pcs	Pillow 18x28		
2	pcs	Aluminum Alloy 3 Layer First Aid Kit	Aluminum Alloy 3 Layer First Aid Kit	
1	pcs	Infrared Thermometer		
4	pcs	Ice bag, Big		
5	pcs	Hot water Bag, Big		
5	bottle	Methyl Salicylate Eucalyptus oil		
3	pcs	Flat sheet blanket white (small)		
2	pcs	Fitted sheet (bed linen) small		
2	pcs	Pillow case 18x28		
5	box	Face mask		
5	box	Meclizine 25mg tablet 10s		
10	can	Anti-infammatory spray 200ml		
3	box	Hyosine 10s		
2	box	Amylmetracresol 24s		

1	box	Carvedilol 625mg 100s	
5	pack	Cotton buds	
5	bottle	Hand Sanitizer	
3	pcs	Antibiotic ointment 0.33 oz 9.35g	
19	box	Pain Relief Patches	
5	box	Tetrahydrozoline Eye Drops 7.5ml bottle	
4	box	Losartan 50mg	
1	pcs	Folding bed heavy duty w/ foam bed grey single	
1	pcs	wood worth metal office file cabinet (Medical cabinet)	
1	pcs	spine board	
1	pcs	Lateral filing cabinet (Medical cabinet)	
2	pcs	spinder straps	
2	pcs	medicine box multilayer	
5	pcs	First aid kit storage for wall	
		*DELIVER TO SLSU TAYABAS CAMPUS	

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, 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



AFA-PRC-1.02 F2, REV. 4

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



# REQUEST FOR QUOTATION

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ADDRE		i han		FR NO.: 2024-09-2429		
	O./FAX N	0. :		TIN No.:		
111100000	and CONDI	TIONS	owest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the ten or legibility_written.	ted below and submit your quotation duly signed by your represe Procurement office,	entative n	
2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	ery period of tratitive pe without va anty shall be vear for Equi- validity shall liers require the of Tax, Mement Office ers shall sub the indicate to	within	upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. evipdated documents yearly such as G-EPS Resgistration, int, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. the specifications showing products certification, if applicable. even the specification of the specification of the specification of the specifications showing products certification.  The specification of the specific	MARIDEL C. ZABELLA Director, Procurement Office		
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	of Francis		PAGE 1 OF 2	Warrankii.		
Source of Fund: Delivery Period:		-10	PRE STF 30 DAYS	Warranty: Price Validity:		
			d your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	ppace of providec on the Delivery Period, Warranty & Price Volidity are	iejt blank	
				Printed Name/Signature/Date		



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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 repress alter than	
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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 represe in the return envelope attached herewith to the Procurement office.    TERMS and CONDITIONS	
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PAGE 2 OF 2	
Source of Fund: PRE STF Warranty:	
Delivery Period: 30 DAYS Price Validity:	
After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.	are left blank,
Printed Name/Signature/Date	