

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

EMT CASUAL SIMULATOR KIT (CAM)

Purchase Request No. 2025-09-2480
Approved Budget for the Contract: £ 150,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>EMT Casual Simulator Kit (CAM)</u> to apply the sum of <u>One Hundred Fifty Thousand Pesos Only £ 150,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	unit	EMT Casualty Simulator Kit
		Features:
		variety if simulated wounds including abrasion, laceration, and contusion realistic textures and bleeding effects durable, reusable material suitable for moulage on manikins or actors portable and easy to carry for field training supports skill development

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: 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:		
COMPANY NAME:	PR No.:	2025-09-2480	
ADDRESS :			
TEL. NO./FAX NO. :	TIN No.:		
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions later than of in the return envelope attached herewith to t	stated below and submit your quotation duly sign he Procurement office.	ed by your representative not	
TERMS and CONDITIONS 1. 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 Equipment from date of acceptance by the end-user.	MARIDEL C. ZABEL	DEL C. ZABELLA , Procurement Office	
Price validity shall be for a period of sixty (60) calendar days. Suppliers required to submit updated documents yearly such as G-EPS Resgistration,			
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.			
8. The Approved budget celling for this procurement is PHP 150,000.00 .			
Item # Qty. Unit ITEM/S DESCRIPTION	Unit Price	Total Cost	
1 unit EMT Casualty Simulator Kit			
Features:			
variety if simulated wounds including abrasion, lacera	ation, and contusion		
realistic textures and bleeding effects durable, rec	usable material		
suitable for moulage on manikins or actors portable	e and easy to carry		
for field training supports skill development			
Source of Fund: PRE CAM	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	he space of providec 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		