

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

LABORATORY SUPPLIES FOR BSN PROGRAM (CAM)

Purchase Request No. 2025-09-2441
Approved Budget for the Contract: £500,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Supplies for BSN Program (CAM)</u> to apply the sum of <u>Five Hundred Thousand Pesos Only (#2 500,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
2	pcs	Fetal Doppler (digital)	
2	unit	BP Aneroid w/ wheels	
20	box	Disposable Facemask w/ earloop	
15	box	KN95 Facemask	
20	box	Clean Gloves Large	
20	box	Clean Gloves Medium	
15	box	Sterile Gloves (size 7.0) Natural Latex Powder 50/box	
15	box	Sterile Gloves (size 8.0) Natural Latex Powder 50/box	
15	box	Sterile Gloves (size 7.5) Natural Latex Powder 50/box	
14	box	Sterile Gloves (size 6.5) Natural Latex Powder 50/box	
4	box	Sterile Gloves (size 6.5) Latex Powder-Free 50/box	
5	box	Sterile Gloves (size 7.0) Latex Powder-Free 50/box	
5	box	Sterile Gloves (size 7.5) Latex Powder-Free 50/box	
10	gallon	Alcohol 70%	
25	bot	Alcohol Spray 500ml	
10	pcs	Disinfectant Spray 510g	
10	pack	Disposable Shoe Cover Non-Woven	
10	pack	Bouffant Cap/Surgical Head cap/ OR Cap 21"	
10	bot	Liquid Soap 500ml	
2	set	BP Apparatus - Pedia	
20	pack	Disposable gown	
2	pcs	Mayo Table Stainless (Mayo Stand w/ tray 4 wheels)	
2	pcs	Mayo Tray Cloth Cover 23"x35"	
2	pcs	Instruments tray w/ cover	
1	pcs	2 layer Table Stainless steel worktable	

2	pcs	Pulse oximeter (adult)		
2	pcs	Pulse oximeter (pedia)		
3	pcs	Teaching stethoscope (Stethoscope Dual Stet)		
2	pcs	Baby Model (Reborn baby girl, silicon)		
4	pcs	Instrument tray (Mayo Dressing Tray Stainless)		
6	pcs	Blade holder/scalpel #3		
6	pcs	Blade holder/scalpel #4		
6	pcs	Mayo scissors straight		
6	pcs	Mayo Sscissors curved		
6	pcs	Metzenbum scissors straight		
6	pcs	Metzenbum scissors curved		
6	pcs	Iris scissors		
6	pcs	Bandage scissors		
6	pcs	Kelly forcep curved		
6	pcs	Kelly forcep straight		
6	pcs	Ovum forcep		
6	pcs	Allis forcep 5"		
6	pcs	Tissue forcep 5.5"		
6	pcs	Thumb forcep 6"		
6	pcs	Bobcock forcep 7", 7 1/4", 8"		
6	pcs	Adson Dressing forcep 6"		
2	pair	Army-navy retractor 8" size- 0.6kg		
1	pair	Richardson retractor wt- 1.3kg		
2	pcs	Bladder retractor wt- 2kg		
2	pcs	Self-retaining Retractor Blades 8" 2 3/4" x 7/8"		
12	pcs	Towel Clip/ Clamp 5 1/2"		
6	pcs	Needle Holder 5"		
6	pcs	Kidney basin stainless 6"		
2	pcs	Suction Tube/ Suction Connecting Tube wt- 0.8kg		
1	pcs	Forcep Jar size- 6"		
1	pcs	Circular Instrument Table 25kg		
1	pcs	Suction Machine Portable		
1	pcs	Oxygen Tank w/ content		
1	pcs	Oxygen Regulator w/ Accessories		
2	pcs	Foot stool single		
2	pcs	Baby bassinet stand w/ crib and foam (Stainless)		
4	pcs	Kelly Pad		
4	pcs	Rubber sheet		
1	pcs	Newborn receiving blanket		
1	pcs	Complete Newborn clothes set		
2	pcs	Digital thermometer		
1		Colostomy bag w/ wafer 70mm		
	pcs	Colostonly bag w/ water /Unin		

3	pcs	Urine bag 2000ml		
3	pcs	Foley catheter F16		
1	pcs	Dextrose D5LR 1 liter		
1	pcs	Plain Lactated Ringer's 1 liter		
1	pcs	Plain Normal Saline Solution 1 liter		
1	pcs	Nebulizer Heavy Duty		
1	pcs	Nebulizing kit Pedia		
2	pcs	Soluset		
3	pcs	Blood transfusion set		
10	pcs	Surgical brush w/ povidone		
4	pcs	Surgical brush reusable		
1	pcs	Dual-sex Human torso Model 85cm, photopolymer plastic		
1	pcs	Giant Heart Model, photopolymer plastic		
1	pcs	Giant Kidney Model, photopolymer plastic		
		*TO BE DELIVERED TO SLSU GUMACA CAMPUS		

 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



AFA-PRC-1.02 F2, REV. 4

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	nd-User:		CAM	Date:		
COMP	ANY NAM	IE:		PR No	.: 202	5-09-2441
ADDRE	ESS :					
TEL. N	O./FAX N	0. :		TIN No	o.:	
	and CONDIT	TIONS	owest price on the item(s) listed below, subject to the Terms & Conditions stat _ of in the return envelope attached herewith to the F	led below and submit your quotation Procurement office.	n duly signed b	y your representative not
1. All entries must be typewritten or legibility written. 2. 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. 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 Resgistration, 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 celling for this procurement is PHP 500,000.00				MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Ur	nit Price	Total Cost
	2	pcs	Fetal Doppler (digital)			
	2	unit	BP Aneroid w/ wheels			
	20	box	Disposable Facemask w/ earloop			
	15	box	KN95 Facemask			
	20	box	Clean Gloves Large			
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	4	box	Sterile Gloves (size 6.5) Latex Powder-Free 50/box			
	5	box	Sterile Gloves (size 7.0)Latex Powder-Free 50/box			
	5	box	Sterile Gloves (size 7.5) Latex Powder-Free 50/box Alcohol 70%			
	25	gallon				
	10	bot	Alcohol Spray 500ml			
	10	pcs	Disinfectant Spray 510g Disposable Shoe Cover Non-Woven			
	10	pack	Bouffant Cap/Surgical Head cap/ OR Cap 21"			
	10	bot	Liquid Soap 500ml			
	2	set	BP Apparatus - Pedia			
	20	pack	Disposable gown			
	2	pcs	Mayo Table Stainless (Mayo Stand w/ tray 4 wheels)			
	2	pcs	Mayo Tray Cloth Cover 23"x35"			-
	2	pcs	Instruments tray w/ cover			
	1	pcs	2 layer Table Stainless steel worktable			
	2	pcs	Pulse oximeter (adult)			
	2	pcs	Pulse oximeter (pedia)			
	3	pcs	Teaching stethoscope (Stethoscope Dual Stet)			
	2	pcs	Baby Model (Reborn baby girl, silicon)			
			PAGE 1 OF 3			
Source of Fund: Delivery Period:		10	PRE CAM 30 DAYS	Warrar Price V	/alidity:	
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.			ice Validity are iejt piank,
				Printed Name/Signatu	re/Date	



AFA-PRC-1.02 F2, REV. 4

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	nd-User:		CAM	D-1		
	ANY NAM	E:	CAW	Date:	2025-09-2441	
ADDRE	(1)111111111111111111111111111111111111	la s		PR No.:	2025-09-2441	
	O./FAX N	0. :		TIN No.:		
				THE NO.:		
later than _			lowest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quotation duly Procurement office.	signed by your representative not	
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). 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. 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 Resgistration, 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 celling for this procurement is PHP 500,000.00				MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	rice Total Cost	
	4	pcs	Instrument tray (Mayo Dressing Tray Stainless)			
	6	pcs	Blade holder/scalpel #3 Blade holder/scalpel #4			
	6	pcs	Mayo scissors straight			
	6	pcs	Mayo Scissors curved			
	6	pcs	Metzenbum scissors straight			
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	6	pcs	Allis forcep 5"			
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	6	pcs	Thumb forcep 6"			
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	2	pair	Army-navy retractor 8" size- 0.6kg			
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	6	pcs	Kidney basin stainless 6"			
	2	pcs	Suction Tube/ Suction Connecting Tube wt- 0.8kg			
	1	pcs	Forcep Jar size- 6"			
	1	pcs	Circular Instrument Table 25kg			
	1	pcs	Suction Machine Portable			
	1	pcs	Oxygen Tank w/ content			
	4					
			PAGE 2 OF 3			
Source of Fund: PRE CAM Delivery Period: 30 DAYS			Warranty: Price Validity:			
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	space of providec on the Delivery Period, Wan	ranty & Price Validity are left blank,	
201				Printed Name/Signature/Da	ate	



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/Er	nd-User:		CAM	Date:			
COMP	ANY NAM	E:		PR No.:	2025-09-2441		
ADDRE							
TEL. N	O./FAX N	0. :		TIN No.:			
later than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to th	tated below and submit your quotation duly sign e Procurement office.	ned by your representative not		
San	and CONDIT	-	ten or legibility, written				
All entries must be typewritten or legibility written. Delivery period within upon conforme of the approved Purchase Order (P.O).							
	stratitive per						
Control of the Contro	without val ranty shall b		imum of three (3) months for Supplies & Materials;				
CALL CONTROL OF COMME			m date of acceptance by the end-user.	MARIDEL C. ZABEL	.LA		
U.S. DOWN THUS DOWN			period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration,	Director, Procurement	ector, Procurement Office		
			nit, DTI, Bank Name/Account and Branch for evaluation of the				
			ission of the quotation.				
			te specifications showing products certification, if applicable. or each items being offered.				
			g for this procurement is <u>PHP 500,000.00</u> .				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
itoiti ii	1	pcs	Oxygen Regulator w/ Accessories	- One Frice	Total Cost		
	2	pcs	Foot stool single				
	2	pcs	Baby bassinet stand w/ crib and foam (Stainless)				
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	1	pcs	Surgical brush reusable Dual-sex Human torso Model 85cm, photopolymer pla	astis			
	1	pcs	Giant Heart Model, photopolymer plastic	istic			
	1	pcs	Giant Kidney Model, photopolymer plastic				
		Pau	land thanky model, photopolymer plastic				
			*TO BE DELIVERED TO SLSU GUMACA CAMPUS				
			PAGE 3 OF 3				
Source of Fund: PRE CAM Warr				Warranty:			
				Price Validity:			
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th	e space of providec on the Delivery Period, Warrant	y & Price Validity are left blank,		
it means tha	t I concur w/	the Terms &	Conditions specified by SLSU Procurement Office.				
				Deinted No /Cl t - /C			
AFA-PRC	-1.02 F2. F	REV. 4		Printed Name/Signature/Date			