

Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-893	
Address:	RFQ Date:	11/5/2024	
Address.	Approved Budget for the Contract (ABC)	768,000.00	
Contact No.	Mode of Procurement	Negotiated Procurement/ NP-SVP	
	PR No.	223191157	
Procurement Title/Category: Laboratory Supplies	PR Date:	10/21/24	
· · · · · · · · · · · · · · · · · · ·	End-user:	TCH	

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of November 12, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of November 12, 2024.

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.
- **3.** 4. Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- 6. Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - b. PhilGEPS Registration Number/Organization ID Number
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).
 - Latest Annual Income Tax Return
 - Brochure showing brand, model and specifications of the product being offered, if applicable. e.
 - f. All photocopied documents submitted shall be a certified copy from the original.
 - All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Glucose (10x44 ml)	2	Box		
2.	Cholesterol (10x44 ml)	2	Вох		
3.	Triglycerides (10x44 ml)	2	Вох		
4.	BUA (10 x 44 ml)	3	Вох		
5.	BUN (R1 5x44ml, R2 5x11 ml)	2	Вох		
6.	Creatinine (R1 5x44ml, R2 5x11 ml)	3	Box		
7.	HDL (R1 5x44 ml, R2 5x11)	3	Box		
8.	SGOT -AST (R1 6x44ml, R2 3 x 44 ml)	2	Box		
9.	SGPT -ALT (R1 6x44ml, R2 3 x 44 ml)	2	Вох		
10.	Distilled Water (10 L)	500	Bots		
11.	Collecting tube EDTA (0.5 ml) x 100	50	Вох		
12.	Collecting tube (Red Top) 3 ml x 100	50	Вох		
13.	Syringe 21x1 (3 ml) 100 pcs	50	Вох		

Ref. # 306-11-2024 NP-SVP Procurement of Goods Tacloban City

14.	Lancet G21 200 pcs/box	100	Box					
	xxxxx nothing follows xxxxx	GRAND TOTAL:						
Brand &	Model:	Warranty:						
Delivery Period: days upon receipt of the PO								
After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.								
	Printed Name/Signar		me/Signature/	Date				
			Conta	act Number				