



Republic of the Philippines  
Province of Pampanga  
Bids and Awards Committee  
Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-3384 (HI) / 09-16-2022 / DPMMH  
Purpose: For Tertiary Laboratory Upgrade (DOH Compliance)

RFQ No. 220692  
SEP 27 2022

REQUEST FOR QUOTATION

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tel. No. : \_\_\_\_\_

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. OCT 03 2022

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
PhP 92,500.00

FRANCIS V. MASLOG  
Vice Chairperson *Ans*  
Bids and Awards Committee

TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
<b>For Microbiology Reagents &amp; Supplies</b>					
1	5	box	Sterile Cotton Swab 100's/box		
2	2	piece	Vernier Caliper (approx. 0-150mm)		
3	1	piece	Glass Graduated Cylinder Heavy Duty at least 100 ml capacity		
4	1	piece	Glass Graduated Cylinder Heavy Duty at least 500 ml capacity		
5	1	piece	Glass Beaker Heavy Duty at least 500 ml capacity		
6	1	piece	Glass Erlenmeyer Flask Heavy Duty 500ml capacity		
7	1	piece	Glass Petri Dish (approx. 75 x 15 mm)		
8	10	pack	Sterile Plastic Disposable Petri Dish 10's (approx. 70mm)		
9	10	pack	Sterile Plastic Disposable Petri Dish 10's (approx. 100mm)		
10	10	pack	Sterile Inoculating Loop 20's/pack		
11	3	piece	Heavy Duty Digital Room Thermometer		
12	1	bottle	Brain Heart Infusion Agar at least 500g		
13	1	bottle	MacConkey Agar at least 500g		
14	1	bottle	Mueller Hinton Agar at least 500g		
15	1	bottle	TCBS at least 500g		
16	1	bottle	SSA Agar at least 500g		
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*Ans*

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
17	1	bottle	Nutrient Agar at least 500g		
18	1	bottle	Thiloglycolate at least 500g		
19	1	bottle	Alkaline Peptone Water at least 500g		
			<b>Terms of Reference:</b>		
			The following documents must be attached or accomplished together with the quotation:		
			1. Must have FDA Certification/Certificate of Product Registration/License to Operate and/or Material Safety Data Sheet for items 12-19.		
			2. Brand/type of the item/s being offered must be indicated in the quotation.		
			The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective suppliers.		
			<b>After Sales Service:</b>		
			1.Expiration Period must be at least one (1) year from the date of delivery.		
			-Replacement of defective products delivered shall be replaced w/out cost to the Procuring Entity w/in 24 hours.		
			<b>Schedule of Requirements</b>		
			Delivery within ten (10) days upon receipts of PO/NOA		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			<b>Total Lot Price</b>		

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

**THE BIDS AWARDS COMMITTEE:**

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
 Supplier's authorized representative signature over printed name  
 Designation: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 Email Address.: \_\_\_\_\_

\_\_\_\_\_  
 BAC Canvasser

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