



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

NOV 28 2023

RFQ No. **231040**  
P.R. No. / Date / End User / Purpose:  
**(23-4578 (H1) 11/16/2023 DPMMH FOR THE REAGENTS OF MINDRAY BS-240 FULLY AUTOMATED CHEMISTRY ANALYZER MACHINE)**

**REQUEST FOR QUOTATION**

Small Value Procurement

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. DEC 05:2023

<p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>Php 135,444.00</b></p>	<p><b>FRANCIS V. MASLOG</b> VICE-CHAIRPERSON <i>Fmas</i> Bids and Awards Committee</p>
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**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.	Qty	Unit	Item Description	Unit Price	Total Price
1	2	set	GLUCOSE REAGENT 822TEST; R1: 4BOTTLES X 40ML; R2: 2BOTTLES C 20ML		
2	2	SET	CHOLESTEROL REAGENT 728TEST; R1: 4BOTTLES X 40ML		
3	2	SET	TRIGLYCERIDES REAGENT 728TEST; R1: 4BOTTLES X 40ML		
4	3	SET	UREA REAGENT 600TEST: R1: 4BOTTLES X 40ML; R2: 2BOTTLES X 20ML		
5	6	SET	CREATININE REAGENT 366TEST: R1: 2BOTTLES X 35ML; R2: 1BOTTLE X 20ML		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
6	1	SET	URIC ACID REAGENT 902TEST; R1: 4BOTTLES X 40ML; R2: 2BOTTLES X 20ML		
7	1	SET	SGPT/ALT REAGENT 942TEST: R1: 4BOTTLES X 40ML; R2: 2BOTTLES X 20ML		
8	1	SET	SGOT/AST REAGENT 942TEST; R1: 4BOTTLES X 40ML; R2: 2BOTTLES X 20ML		
9	8	BOTTLE	QCA-SERISCANN ABNORMAL 5ML/BOTTLE		
10	8	BOTTLE	QCA-SERISCANN NORMAL 5ML/BOTTLE		
11	1	BOX	QCA-CALIBRATOR 7ML/BOX  TERMS AND CONDITION: 1.) LICENSE TO OPERATE AS MEDICAL DEVICE MANUFACTURER/DISTRIBUTOR/TRADER ISSUED BY DFA. 2.) MUST SUBMIT MATERIAL SAFETY DATE FOR ALL ITEMS. 3.) WITH VALID INVENTORY EQUIVALENT TO THE QUANTITY REQUIREMENT OF THE PROJECT. 4.) THE PROCURING ENTITY RESERVES THE RIGHT TO REQUIRE SAMPLE/S TO DETERMINE THE FITNESS OF THE PRODUCT/S OFFERED.  AFTER SALES SERVICE: 1.) PROVIDE 24/7 ON CALL QUALITY CONTROL, CALIBRATION MATERIALS AND CONSUMABLES. 2.) PROVIDE PREVENTIVE MAINTENANCE AND CALIBRATION CERTIFICATES/LABELS/TAGS. 3.) WITH SERVICE FACILITY IN THE LOCALITY FOR AFTER SALES SERVICE 4.) DEFECTIVE PRODUCTS DELIVERED SHALL BE REPLACED WITHOUT COST TO THE PROCURING ENTITY WITHIN 24 HOURS. 5.) EXPIRATION MUST BE AT LEAT ONE (1) YEAR FROM THE DATE OF DELIVERY.  SCHEDULE OF REQUIREMENTS: 1.) DELIVERY WITHIN FIVE (5) DAYS UPON RECEIPT OF PO/NOA.		
<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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