



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

MAY 17 2024

RFQ No. **240312 (Reposting)**  
P.R. No. / Date / End User / Purpose:  
**(24-1058 3/4/2024 PHO REAGENTS FOR BIOSYSTEM BTS 350 CHEMISTRY ANALYZER (DBFDH, DALDH))**

**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. MAY 21 2024**.

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 667,846.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON *pm*  
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 and latest quarterly return or percentage tax..
- 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	12	set	Biosystems BTS 350 Chemistry Analyzer Glucose Reagent Set 200 T, Glucose Reagent 200 ml. Glucose Standard 5 ml		
2	10	set	Biosystems BTS 350 Chemistry Analyzer Urea Nitrogen Set 200 T, Urea Reagent A(4) 40 ml, urea reagent B(4) 10 ml, urea standard 5 ml		
3	33	set	Biosystems BTS 350 Chemistry Analyzer Creatinine Reagent Set 200 T, Creatinine Reagent A (2) 50ml, Creatinine Reagent B (2) 50 ml, Creatinine Standard 5 ml		
4	8	set	Biosystems BTS 350 Chemistry Analyzer Uric Acid Reagent Set 200 T, Uric Acid Reagent 200 ml, Uric Acid Standard 5 ml		
5	4	set	Biosystems BTS 350 Chemistry Analyzer Normal and Abnormal Control Set, Normal Control 5ml, Abnormal Control 5 ml		
6	1	tube	Biosystems BTS 350 Chemistry Analyzer Pump Tube		
7	1	bottle	Biosystems BTS 350 Chemistry Analyzer Concentrated Washing Solution 50ml		

*pm*



	Item Description	Unit Price	Total Price
	<b>TERMS AND CONDITION :</b> 1.) License to Operate as Medical Device Manufacturer/Trader/Distributor issued by FDA 2.) The Bidder shall submit Material Safety Data Sheet for all items 3.) With Valid Inventory at least twice the quantity requirement of the project to assure after service and schedule of requirements. 4.) The procuring entity reserves the right during post-qualification to require sample/s to determine the fitness of the product/s offered		
	<b>AFTER SALES SERVICE:</b> 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 upon notification by the end-user 5.) Expiration period must be at least one (1) year from the date of delivery		
	<b>SCHEDULE OF REQUIREMENTS :</b> 1.) Progressive delivery and billing 2.) Quantity and date of delivery shall be subject to at least five (5) days notification by the End-user		
<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

May