

Republic of the Philippines
Province of Davao del Norte
BIDS AND AWARDS COMMITTEE
Government Center, Mankilam, Tagum City



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number
2025010495
R0

Quotation No. : **C20250317**
Old RFQ No. : **N/A**
Date : **Feb 07, 2025**
Page : **Page 1 of 4**

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	5.00 BOT	NORMAL SALT SOLUTION (NSS) LITER 0.85% SODIUM CHLORIDE, 1 LITER	_____	_____	_____
2	6.00 BOX	BLOOD LANCET (FEATHERS) 200'S, STERILE	_____	_____	_____
3	6.00 LTR	GIEMSA STAIN 500 ML	_____	_____	_____
4	6.00 ROLL	ABSORBENT COTTON, 400GM COTTON BALLS, 300'S, HYPOALLERGENIC	_____	_____	_____
5	6.00 BOX	GLASS SLIDES 72 PCS, GROUND EDGES, PLAIN MICROSCOPE SLIDES	_____	_____	_____
6	5.00 BOX	APPLICATOR STICKS, 200'S 1000'S	_____	_____	_____
7	10.00 BOX	SURGICAL GLOVES MEDIUM POWDER-FREE, TEXTURED, NITRILE SINGLE USE GLOVES, 100'S	_____	_____	_____
8	6.00 BOX	WIPES LINT REMOVER FOR MICROSCOPE DRYLINT-FREE SWAB, 100% CELLULOSE (WOODPULP),280 SHEETS/BOX	_____	_____	_____
9	5.00 liter	DISINFECTANT (LYSOL) SPRAY, 510G	_____	_____	_____
10	100.00 BOX	BLOOD COLLECTING TUBE 3ML VIOLET TOP 100'S GLASS	_____	_____	_____
11	5.00 GAL	SOAKING SOLUTION (ZONROX)	_____	_____	_____
12	50.00 BOX	ADHESIVE BANDAGE STRIPS 100'S, HYPOALLEGENIC	_____	_____	_____
13	10.00 PIECE	200UL YELLOW TIPS 1000'S/PACK, PIPETTE TIP	_____	_____	_____
14	5.00 BOX	EXAMINATION GLOVES (SMALL) POWDER-FREE, TEXTURED, NITRILE SINGLE USE GLOVES, 100'S	_____	_____	_____
15	6.00 BOT	OIL IMMERSION, CARGILLE DIAGNOSTIC REAGENT, 30 ML, TYPE B	_____	_____	_____
16	5.00 BOT	TRIPLE DISTILLED WATER 1 LITER	_____	_____	_____
17	15.00 KG	DETERGENT POWDER	_____	_____	_____

NAME OF ESTABLISHMENT _____

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		1 KL/BAG			
18	60.00 PACKS	GARBAGE BAG MEDIUM 10'S (BLACK) BLACK=25 PACKS GREEN=20 PACKS YELLOW=10 PACKS RED=5 PACKS	_____	_____	_____
19	6.00 VIAL	CAPILLARY TUBES 100's BRANDED MICRO-HEMATOCRIT, SODIUM-HEPARINIZED, 75MM LENGTH	_____	_____	_____
20	5.00 BOT	BETADINE SOLUTION 450 ML	_____	_____	_____
21	50.00 BOX	ADHESIVE TAPES (SURGICAL) 1/2" X 10 YD, HYPOALLERGENIC	_____	_____	_____
22	50.00 GAL	TRIPLE DISTILLED WATER 6 LITER	_____	_____	_____
23	10.00 box	SURGICAL GLOVES(LARGE) POWDER-FREE, TEXTURED, NITRILE SINGLE USE GLOVES, 100'S	_____	_____	_____
24	15.00 VIAL	ANTI D BLOOD TYPING SERA, 10 ML	_____	_____	_____
25	100.00 BOX	BLOOD COLLECTING TUBE 5ML RED TOP 100'S GLASS	_____	_____	_____
26	10.00 BOX	N95 FACE MASK 10'S FACE MASK WITH EARLOOP, 3PLY, DISPOSABLE NON-WOVEN, 100'S	_____	_____	_____
27	100.00 BOT	ISOPROPYL ALCOHOL, 70% SOLUTION, 500ML WITH MOISTURIZER & SCENTED	_____	_____	_____
28	6.00 LITER	SPRAY - INSECT SPRAY, 500ML MULTI- INSECT SPRAY, 510 G	_____	_____	_____
29	1.00 BOT	COPPER SULFATE 1 KL	_____	_____	_____

Grand/Lot Total: _____

REMARKS : -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YR OR MORE PRIOR TO ITS EXPIRY DATE
-SPECIFICATION AND CLAREIFICATION REFER TO R.O.

Green Procurement Terms and Conditions

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DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal.
There shall be a minimum purchase of half kilo for this item.

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

FOR USE OF PEEDO DDN BLOOD CENTER LABORATORY, PEEDO - DDN Blood Center

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱266,279.55**

OPENING DATE AND TIME OF BIDDING: **February 13, 2025 9:00 am**

Place of Delivery : **ON SITE**

Delivery Term : **15 Calendar Days**

General Terms & Conditions :

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
 - a. For Shopping:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
 - b. For Small Value Procurement:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
 - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
 - 4.) PCAB License (for Infra. only)
 - 5.) Income/Business Tax Return (For ABCs above P500K only)
 - 6.) Omnibus Sworn Statement

NAME OF ESTABLISHMENT

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ALEJANDRO R. OMILA JR.

Friday, February 7, 2025

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VERY TRULY YOURS,


RALPH P. DELA CRUZ, LT. COL.
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT _____	
ADDRESS _____	
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non - V.A.T.
T.I.N. _____	PhilGEPS Registration No.: _____

_____ SIGNATURE OVER PRINTED NAME
_____ DESIGNATION
_____ CONTACT NUMBER
_____ EMAIL ADDRESS

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