



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 12896809  
**Procuring Entity** MUNICIPALITY OF TIAONG, QUEZON  
**Title** Procurement of Laboratory Supply for Tiaong RHU Clinical Laboratory (Supplies for Hematology and Chemistry Analyzer)  
**Area of Delivery** Quezon

<b>Solicitation Number:</b>	G-2026-04-03	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Laboratory Supplies and Equipment	<b>Date Published</b>	07/04/2026
<b>Approved Budget for the Contract:</b>	PHP 626,925.00	<b>Last Updated / Time</b>	07/04/2026 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	14/04/2026 16:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Noreen A. Ortega Executive Assistant I Poblacion Tiaong Quezon Philippines 4325 63-063-09176252851  noreenaortega@gmail.com		

#### Description

4 LITTER DN DILUENT (20L)  
 8 BOTTLE LD LYSE  
 8 BOTTLE LB LYSE  
 4 BOTTLE PROBE CLEANSER  
 2 SET TRI-LEVEL CONTROL (L, N, H)  
 7 BOTTLE GLUCOSE  
 8 BOTTLE TRIGLYCERIDES  
 8 BOTTLE CHOLESTEROL  
 7 BOTTLE HDL-CHOLESTEROL  
 7 BOTTLE UREA  
 7 BOTTLE CREATININE  
 7 BOTTLE URIC ACID  
 7 BOTTLE SGOT/AST  
 7 BOTTLE SGPT/ALT  
 1 GAL CONCENTRATED DETERGENT  
 1 BOTTLE PROBE DETERGENT  
 2 BOX Td HbA1c Kit (20's)  
 4 SET NORMAL CONTROL  
 4 SET PATHOLOGIC CONTROL  
 99 GAL DISTILLED WATER  
 \*\*NOTHING FOLLOWS

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Procurement of Laboratory Supplies	Supplies for Hematology and Chemistry Analyzer	202	Unit	626,925.00

#### Other Information

1. Expiration date must be at least two (2) years from delivery date.
2. Include certification from the manufacturer that the supplier is an authorized distributor/dealer of the products/items.
3. Include License to Operate, Certificate of Good Manufacturing, Certificate of Product Registration, Batch Release, Certificate of Authorized Distributorship/Dealership.

**NOTE:**

1. In case of discrepancy between the posted ITB and the Purchase Request (uploaded in associated components), the Purchase Request (PR) will prevail.
2. Interested bidders are advised to buy bidding documents at least a day before the opening of bids.

**REMINDER:**

In case interested bidders are unable to access the Associated Components (containing checklist, PR, POW), please notify the Secretariat immediately. Upon notification, the Secretariat will provide you with a hard copy of the documents upon purchase of the bid documents.

**PREPARATION OF DOCUMENTS**

1. Bidders are required to submit two (2) copies (Original & Duplicate) of each set (Class "A" & Class "B") of documents in separate envelopes: Class "A" documents, containing the legal, technical & financial documents; and Class "B" documents containing the financial proposal (including original copy of duly signed and accomplished Bid Form and bid price/bill of quantities).
2. Envelopes must be addressed to the BAC Chairman with proper label indicating the name of project, ABC & name of bidder. The envelopes must be signed and sealed properly.
3. Technical Documents must be ring bound with appropriate tabs.
4. Provide LETTER OF INTENT (2 copies) upon purchase of bidding documents; or include as the first page of the Class "A" documents.

**Created by** Noreen A. Ortega

**Date Created** 06/04/2026

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.