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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12937858
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title PROCUREMENT OF LABORATORY SUPPLIES FOR FREE ANNUAL MEDICAL EXAMINATION OF JOB ORDER EMPLOYEES
Area of Delivery Quezon

Solicitation Number: ESVP-2026-04-008G	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	4
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	4
Category: Laboratory Supplies and Equipment	Date Published	27/04/2026
Approved Budget for the Contract: PHP 247,440.00	Last Updated / Time	27/04/2026 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	30/04/2026 15:00 PM
Client Agency:		
Contact Person: Alyssa Maxine C. Caraos Administrative Aide IV Poblacion Tiaong Quezon Philippines 4325 63-981-09277314721 caraosalysamaxine@gmail.com		

Description

DN DILUENT (20L) - 1 LITRE
 LD LYSE - 2 BOTTLES
 LB LYSE - 2 BOTTLES
 PROBE CLEANSER - 1 BOTTLE
 CHOLESTEROL - 1 BOTTLE
 GLUCOSE - 1 BOTTLE
 CREATININE - 1 BOTTLE
 UREA - 1 BOTTLE
 URIC ACID - 2 BOTTLES
 HDL-CHOLESTEROL - 1 BOTTLE
 SGOT/AST - 2 BOTTLES
 SGPT/ALT - 2 BOTTLES
 TRIGLYCERIDES - 1 BOTTLE
 PROBE DETERGENT - 1 BOTTLE
 CONCENTRATED DETERGENT (5L) - 1 LITRE
 DISTILLED WATER - 40 GALLONS
 MULTI-CALIBRATOR (ZY) - 1 SET
 NORMAL CONTROL - 1 SET
 PATHOLOGIC CONTROL - 1 BOTTLE
 EDTA 2ML - 2 TRAYS
 YELLOW TOP TUBE (4ML) - 3 TRAYS
 LATEX EXAMINATION GLOVES POWDER FREE (SMALL) - 2 BOXES
 LATEX EXAMINATION GLOVES POWDER FREE (MEDIUM) - 2 BOXES
 5CC SYRINGE - 2 BOXES
 CRYOPEN - 2 PCS
 INTERFOLDED PAPER TOWEL - 20 PACKS
 HbSAg KIT (100s) - 1 BOX

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LABORATORY SUPPLIES	FOR FREE ANNUAL MEDICAL EXAMINATION FOR JOB ORDER EMPLOYEES	97	Lot	247,440.00

Other Information

REMINDERS TO SUPPLIERS FOR SVP SUBMISSION
 1. The BAC will only receive RFQs (together with the other required documents) that are submitted in a sealed & signed envelope.
 2. Envelopes must be properly labelled indicating the name of project, ABC & name of company, addressed to the

BAC Chairman.
3. Omnibus Sworn Statement submitted must be an ORIGINAL copy.
4. All Technical Documents to be submitted must be Certified True Copy.
5. Envelopes submitted after the closing time will no longer be accepted.

NOTE:
In case of discrepancy between the posted RFQ and the Purchase Request (uploaded in associate components), the Purchase Request (PR) will prevail.

Created by Alyssa Maxine C. Caraos
Date Created 23/04/2026

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