



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12888330  
**Procuring Entity** MUNICIPALITY OF TIAONG, QUEZON  
**Title** PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (HEMATOLOGY AND CHEMISTRY ANALYZER) FOR TIAONG RHU  
**Area of Delivery** Quezon

<b>Solicitation Number:</b> ESVP-2026-04-002G	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	4
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	5
<b>Category:</b> Laboratory Supplies and Equipment	<b>Date Published</b>	31/03/2026
<b>Approved Budget for the Contract:</b> PHP 399,935.00	<b>Last Updated / Time</b>	31/03/2026 00:00 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	06/04/2026 15:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Alyssa Maxine C. Caraos Administrative Aide IV Poblacion Tiaong Quezon Philippines 4325 63-981-09277314721 caraosalysamaxine@gmail.com		

**Description**

DN DILUENT (20L) - 1 LTR  
 LD LYSE - 2 BOTS  
 LB LYSE - 2 BOTS  
 PROBE CLEANSER - 1 BOT  
 TRI-LEVEL CONTROL (L,N,H) - 1 SET  
 GLUCOSE - 3 BOTS  
 TRIGLYCERIDES - 5 BOTS  
 CHOLESTEROL - 5 BOTS  
 HDL-CHOLESTEROL - 4 BOTS  
 UREA - 3 BOTS  
 CREATININE - 4 BOTS  
 URIC ACID - 3 BOTS  
 SGOT/AST - 3 BOTS  
 SGPT/ALT - 3 BOTS  
 CONCENTRATED DETERGENT - 2 GALS  
 PROBE DETERGENT - 2 BOTS  
 TL-HITACHI SAMPLE CUP - 1 PACK  
 1.5ML MICROCENTRIFUGE TUBE - 1 PACK  
 Td HbA1c KIT (20's) - 2 BOXES  
 NORMAL CONTROL - 4 SETS  
 PATHOLOGIC CONTROL - 4 SETS  
 ETHYLENEDIAMINETETRAACETIC ACID K3 2ML - 4 TRAYS  
 YELLOW TOP TUBE (3ML) - 5 TRAYS  
 URINE STRIP (ACON USA) - 7 CANISTERS  
 DISTILLED WATER - 31 GALS

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIE	FOR TIAONG RHU	103	Lot	399,935.00

**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** 30/03/2026

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