Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	13300707
Procuring Entity	MUNICIPALITY OF TIAONG, QUEZON
Title	Procurement of Laboratory Supply for Tiaong RHU Clinical Laboratory
Area of Delivery	Quezon

Solicitation Number:	G-2026-10-11
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Public Bidding
Classification:	Goods
Category:	Laboratory Supplies and Equipment
Approved Budget for the Contract:	PHP 517,444.00
Delivery Period:	15 Day/s
Client Agency:	
Contact Person:	Noreen A. Ortega Executive Assistant I Poblacion Tiaong Quezon Philippines 4325 63-063-09176252851 noreenaortega@gmail.com

Status	**Active**
Associated Components	2
Bid Supplements	0
Document Request List	4
Date Published	22/10/2026
Last Updated / Time	22/10/2026 00:00 AM
Closing Date / Time	29/10/2026 15:00 PM

Description

2 BOX BD VACCUTAINER BLOOD COLLECTION NEEDLE WITH HUB
40 CANISTER URINE STRIP (ACON USA)
40 TRAY ETHYLENEDIAMINETETRAACETIC ACID K3 2ML
10 TRAY ETHYLENEDIAMINETETRAACETIC ACID K3 CAP MICROTAINER
42 TRAY YELLOW TOP TUBE (3ML)
55 BOTTLE GLUCOSE CONCENTRATED DRINK GLUCO PLUS
15 CANISTER GLUCOSE STRIP (50/BOX)
1600 PCS SPUTUM CUP
3 BOX SYPHILIS KIT (50/BOX)
3 BOX HCV KIT
3 BOX HbSAg KIT (40/BOX)
3 BOX HIV KIT (30/BOX)
2 BOX DENGUE IgG IgM (25PCS/BOX)
60 BOX ALCOHOL PAD
45 PACK Interfolded Paper Towel
41 PACK HANGING TISSUE
8 LITTER DISWASHING SOAP (1L)
10 PACK LIQUID ANTIBACTERIAL HAND SOAP (REFILL)
5 BOX GLASS SLIDES (NON FROSTED)
1 ROLL PARAFILM
4 PCS CRYOPEN
1 SET AFB STAIN
2 PAD LENS CLEANSING TISSUE (100MMX150MM)

4 PCS RUBBER TORNIQUET
**NOTHING FOLLOW

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Procurement of Laboratory Supply for Tiaong RHU	Laboratory Supply for Tiaong RHU Clinical Laboratory	1,999	Unit	517,444.00

Other Information

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	21/10/2026

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