



# PhilGEPS

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11846691		
Procuring Entity	NATIONAL IRRIGATION ADMINISTRATION - REGION IX		
Title	Supply & Delivery of Medical Supplies for the use NIA-Regional Office, Balintawak, Pagadian City		
Area of Delivery	Zamboanga Del Sur		
<b>Solicitation Number:</b>	NIAR9-COB-069 (SVP)	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	1
<b>Category:</b>	Medical Supplies and Laboratory Instrument	<b>Date Published</b>	06/03/2025
<b>Approved Budget for the Contract:</b>	PHP 83,949.00	<b>Last Updated / Time</b>	06/03/2025 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	10/03/2025 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rex L. Armentia BAC Chairperson Lot 2, Block 15, Regional Center IX, Balintawak Pagadian City Zamboanga Del Sur Philippines 7017 63-62-9453512 63-62-9453512 r9.bac@nia.gov.ph		
<b>Description</b>  REQUEST FOR QUOTATION Supply & Delivery of Medical Supplies Quotation No. NIAR9-COB-069 (SVP)  Company Name PR No.: 2025-02-0056 PhilGEPS Ref. No.: Address Purpose: for the use NIA-Regional Office Location: Balintawak, Pagadian City Date  Please quote your lowest price on the job/items listed below, subject to the Specifications and Terms & Conditions stated herein stating the shortest time of delivery and submit your quotation duly signed by your representative together with your eligibility/legal documents to Procurement Section, Regional Center, Balintawak, Pagadian City not later than the bid submission deadline on March 10, 2025 @ 9:00 AM. Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.  REX L. ARMENTIA BAC Chairperson Supervising Engr. A			

Total Approved Budget for the Contract: Php 83,949.00

NO. QTY UNIT AGENCY'S SPECIFICATION BIDDER'S SPECIFICATION UNIT PRICE TOTAL BID PRICE

1 3 unit Manual BP (sphygmomanometer)  
 2 50 bot Alcohol 70% 500ml  
 3 1 box Sterile Gloves  
 4 20 box Clean Gloves  
 5 10 box Sterile Gauze Pad (4X4)  
 6 500 box Antipyretic  
 7 300 tablet Antiflu  
 8 300 tablet Decongestant  
 9 50 tablet Ibuprofen  
 10 100 tablet Analgesic - Body and Muscle Pain Relief  
 11 100 tablet Antacid Advance  
 12 200 tablet Antacid  
 13 500 tablet Antihistamine  
 14 50 tablet Antihistamine  
 15 50 tablet Antispasmodic  
 16 100 sachet Anti-diarrheal  
 17 100 respule Anti-diarrheal  
 18 200 capsule Anti-diarrheal  
 19 100 tablet Anticholinergic  
 20 30 tablet Antivertigo  
 21 50 tablet Antihyperlipidemics  
 22 50 tablet Antihypertensive  
 23 30 tablet Antihypertensive  
 24 50 tablet Antihypertensive  
 25 50 capsule Antibiotic  
 26 30 capsule Analgesic  
 27 3 tube Anti-bacterial Ointment  
 28 3 ampule Anti-tetanus  
 29 3 ampule Anti-tetanus  
 30 2 box Pain Relief Patch 20's/10 (200 patches)  
 31 10 bot Liniment oil  
 32 7 pc Syringe 3cc  
 33 3 pc Plaster 1cm  
 34 7 box Adhesive Bandages washproof  
 35 5 pack Cotton Balls (150s/pack)  
 36 25 box Lancets (50s/box)  
 37 25 box Glucometer Strips (50s/box)

xxxxx nothing follows xxxxx

TOTAL AMOUNT:

TOTAL BID PRICE IN WORDS:

Note: Subject to 5% VAT & 1% EWT/CWT deduction as per RA 9337

After having carefully read and accepted the attached General Conditions, I/We quote you on the items at the prices noted above.

Company Name

Printed Name/Signature/Date Accomplished

Contact/Telephone Number

#### TERMS AND CONDITIONS

1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.

2 The Total Approved Budget for the Contract (ABC) is Php 83,949.00. All bids in excess of the ABC shall be automatically rejected.

3 Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).

4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.

5 For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.

Mayor's Business Permit

Professional License / Curriculum Vitae (Consulting Services)

Printed Copy of PhilGEPS Registration Number

PCAB License (Infra)

Income / Business Tax Return (for ABCs above P500K)

Omnibus Sworn Statement (for ABCs above P50K)

7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting

Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.  
Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Note:

- 1 Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, Zamboanga del Sur, or email at niaregion9bac@gmail.com.
- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
- 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

**Created by** Rex L. Armentia  
**Date Created** 05/03/2025

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