Central Portal for Philippine Government Procurement Oppurtunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11444305

Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - REGION IX

Title Procurement of Services for the conduct of Annual Physical Examination for CY 2024 (Mobile

except for X-RAY & Ultrasound)

Area of Delivery Zamboanga Del Sur

Solicitation Number:	NIAR9-COB-182 (SVP)	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Diagnostic and Laboratory Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 627,400.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	07/11/2024
Contact Person:	Antonio B. Gujeling BAC Chairperson		
	Lot 2, Block 15, Regional Center IX, Balintawak Pagadian City	Last Updated / Time	06/11/2024 15:57 PM
	Zamboanga Del Sur Philippines 7017 63-62-9453512 63-62-9453512	Closing Date / Time	11/11/2024 09:00 AM

Description

REQUEST FOR QUOTATION Procurement of Services

Quotation No. NIAR9-COB-182 (SVP)

Company Name PR No.: 2024-11-0507

PhilGEPS Ref. No.:

Address Purpose: for the conduct of Annual Physical Examination

niaregion9bac@gmail.com

for CY 2024 (Mobile except for X-RAY & Ultrasound)

Date Location: Balintawak, Pagadian City

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 November 11, 2024 @ 9:00 AM.

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders

concerned.

ANTONIO B. GUJELING BAC Chairperson

Acting Division Manager A, EOD

Total Approved Budget for the Contract: Php 627,400.00

1 of 3

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NO. QTY UNIT AGENCY'S SPECIFICATION BIDDER'S SPECIFICATION UNIT PRICE TOTAL BID PRICE
For Men (40 years old & above) - TEST
1 42 pax Urinalysis
2 42 pax Complete Blood Count (CBC)
3 42 pax Lipid Profile
4 42 pax Fasting Blood Sugar
5 42 pax HBA1C
6 42 pax Blood Uric Acid
7 42 pax Blood Urea Nitrogen (BUN)
8 42 pax Creatinine
9 42 pax SGOT
10 42 pax SGPT
11 42 pax Chest X-Ray (PA)
12 42 pax ECG (12-leads)
13 42 pax "Whole Abdomen Ultrasound
(liver, pancreas, spieen, gall bladder, urinary bladder) *Clinic*"
14 42 pax Prostate Specific Antigen
15 42 pax High-Sensitivity C-reactive protein test (HSCRP)
For Men (39 years old & below) - TEST
16 14 pax Urinalysis
17 14 pax Complete Blood Count (CBC)
18 14 pax Lipid Profile
19 14 pax Fasting Blood Sugar
20 14 pax HBA1C
21 14 pax Blood Uric Acid
22 14 pax Blood Urea Nitrogen (BUN)
23 14 pax Creatinine
24 14 pax SGOT
25 14 pax SGPT
26 14 pax Chest X-Ray (PA)
27 14 pax ECG (12-leads)
28 14 pax "Whole Abdomen Ultrasound
(liver, pancreas, spleen, gall bladder, urinary bladder) *Clinic*"
29 14 pax High-Sensitivity C-reactive protein test (HSCRP)
For Women (35 years old & above) - TEST
30 24 pax Urinalysis
31 24 pax Complete Blood Count (CBC)
32 24 pax Lipid Profile
33 24 pax Fasting Blood Sugar
34 24 pax HBA1C
35 24 pax Blood Uric Acid
36 24 pax Blood Urea Nitrogen (BUN)
37 24 pax Creatinine
38 24 pax SGOT
39 24 pax SGPT
40 24 pax Chest X-Ray (PA)
41 24 pax ECG (12-leads)
42 24 pax "Whole Abdomen Ultrasound
(liver, pancreas, spleen, gall bladder, urinary bladder) *Clinic*"
43 24 pax Pap Smear Examination
44 24 pax Breast Ultrasound *Clinic*
45 24 pax High-Sensitivity C-reactive protein test (HSCRP)
For Women (34 years old & above) - TEST
46 7 pax Urinalysis
47 7 pax Complete Blood Count (CBC)
48 7 pax Lipid Profile
49 7 pax Fasting Blood Sugar
50 7 pax HBA1C
51 7 pax Blood Uric Acid
52 7 pax Blood Urea Nitrogen (BUN)
53 7 pax Creatinine
54 7 pax SGOT
55 7 pax SGPT
56 7 pax Chest X-Ray (PA)
57 7 pax ECG (12-leads)
58 7 pax "Whole Abdomen Ultrasound
(liver, pancreas, spleen, gall bladder, urinary bladder) *Clinic*" 59 7 pax Breast Ultrasound *Clinic*
60 7 pax High-Sensitivity C-reactive protein test (HSCRP)
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
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06/11/2024, 3:57 PM

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 627,400.00. 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) with in 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 Antonio B. Gujeling

Date Created 06/11/2024

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.

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