



Bid Notice Abstract

Request for Quotation (RFQ)

| Reference Number | 9964529 | | | | | | |
|--|---|-----------------------|---------------------|--|--|--|--|
| Procuring Entity | SANTA ROSA (NE) WATER DISTRICT | | | | | | |
| Title | Request for Quotation for Medical Check-up | | | | | | |
| Area of Delivery | Nueva Ecija | | | | | | |
| Solicitation Number: | srwd-goods-28-2023 | Status | In-Preparation | | | | |
| Trade Agreement: | Implementing Rules and Regulations | | | | | | |
| Procurement Mode: | Shopping | Associated Components | 1 | | | | |
| Classification: | Goods | | | | | | |
| Category: | Hospital / Medical Equipment Services | Bid Supplements | (| | | | |
| Approved Budget for t Contract: | the PHP 168,700.00 | | | | | | |
| Delivery Period: | 7 Day/s | Document Request List | (| | | | |
| Client Agency: | | | | | | | |
| | | Date Published | 21/07/2023 | | | | |
| Contact Person: | Julius Caesar Matadling Badilla | | , _ , _ , | | | | |
| | Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph | Last Updated / Time | 20/07/2023 15:23 PN | | | | |
| | | Closing Date / Time | 24/07/2023 12:00 PM | | | | |
| Description | | | | | | | |
| REPUBLIC OF THE PHILI Santa Rosa (NE) Water I Santa Rosa – Fort Magsa Santa Rosa, Nueva Ecija Request for Quotation fo Item Description Qty Un | District aysay Road, Brgy. Rizal, or Medical Check-up | | | | | | |
| 1 • A. Package: • Complete Blood Count • Urinalysis • Chest X-ray • Complete Physical Exal • Fasting Blood Sugar (F • Blood Urea Nitrogen (E • Creatinine • Blood Uric Acid | m FBS) | | | | | | |
| B. Additional package Drug Screening (Shabi ECG (for 35 y/o and at | | | | | | | |

- ECG (for 35 y/o and above)
 PSA (for 35 y/o and above)
 Pap Smear (for 35 y/o and above)

20

39 33

6 Units

Units

Units Units Units

1,800.00

350.00

400.00 1,100.00 600.00 106,200.00

7,000.00

15,600.00 36,300.00 3,600.00 TOTAL 168,700.00

| • | of receipt of quotation & shall be binding upon the supplier within the delivery period. 2. Upon receipt of P.O. delivery of goods must be within seven (7) calendar days. 3. Submitted quotation should be accompanied by business permit, PhilGEPS registration certificate, Quotation with specs and brochure, ISO certification of manufacturer, Certificate of distributorship, Income/Business tax return, SRWD Pre-qualification Certificate, Signed Quotations, and DTI business registration. 4. SRWD serves the right to reject any or all submitted quotations. 5. Suppliers need not submit a quotation if they cannot fulfill all the above mentioned conditions. 6. Interested parties may submit their quotation at the following address: Bids and Awards Committee Santa Rosa (N.E.) Water District Office Santa Rosa – Fort Magsaysay Road Brgy. Rizal, Santa Rosa, Nueva Ecija Tel No. 044 940 0142 Email add: bac@santarosawater.gov.ph | | | | | | | | |
|---|--|----------------------|----------------------------------|----------|-----|--------------|--|--|--|
| | Line Items Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) | | | |
| | 1 | Medical Check-up | Medical Check-up | 59 | Lot | 106,200.00 | | | |
| | 2 | Drug Screening | Drug Screening (Shabu/Marijuana) | 20 | Lot | 7,000.00 | | | |
| | 3 | ECG | ECG | 39 | Lot | 15,600.00 | | | |
| | 4 | PSA | PSA | 33 | Lot | 36,300.00 | | | |
| | 5 | Pap Smear | Pap Smear | 6 | Lot | 3,600.00 | | | |

Created by

Julius Caesar Matadling Badilla

Date Created 2

20/07/2023

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