



Republic of the Philippines
Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
Science City of Muñoz, Nueva Ecija, Philippines
Telephone Nos. 09328696837 (Sun); 09178130852 (Globe) loc. 141/142/143/144;
Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No. : 25-06-791
PR No. : 25-01-A-17

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than June 13, 2025.

The Philippine Center for Postharvest Development and Mechanization (PHilMech) reserves the right to reject any or all bids/quotations, to refuse to make an award for any item/s due to budget limitation, procurement regulations, or other similar valid causes and to waive any formality not affecting the substance of the bid as the interest of the government may require. It further assumes no responsibility whatsoever to compensate or indemnify suppliers for any expense/s incurred in the preparation of their quotation/s.

Buyer/Canvasser

RICHELLE ANN L. MOROTA
Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1	1	pack	AMMONIA POWDER PILLOWS "AMMONIA N1", 100 pillows/pack; Compatible with PrimeLab 2.0			
2	1	pack	AMMONIA POWDER PILLOWS "AMMONIA N2", 100pillows/pack; Compatible with PrimeLab 2.0			
3	1	isolate	ATCC ISOLATES, Bacteria or Yeast; 3rd serial passage; 2pcs/pack; expiry must be at least 18 months upon delivery (B.subtilis 11774)			
4	2	pack	BIOHAZARD WASTE BAG, 48cm x 58cm, autoclavable with indicator patch, pack of 200			
5	2	pack	BIOHAZARD WASTE BAG, 8.5 x 11 inches, autoclavable with indicator patch, pack of 200			
6	1	pack	COD TUBETEST, 0-1500 mg/L; 25 prepared vials/pack; Compatible with PrimeLab 2.0			
7	1	set	CORK BORER SET, 12 steel corkborers with dia of 4-20 mm			
8	12	pack	COVER SLIP, 22 X 22mm or 0.8 inch			
9	3	pack	CRYOVIAL BOX OR RACK, 5 pcs/pack			
10	3	pack	CRYOVIALS, 1-2 mL with screw cap cover; 500pcs per pack			
11	1	btl	ELECTROLYTE SOLUTION, For polarographic DO probes, 30 mL/bottle			



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12	4	pack	FULL FACE MASK, Organic vapor/acid gas cartridge 6003; pack of 2			
13	1	unit	GERMICIDAL UV LAMP, Germicidal UV lamp for Biosafety Cabinet class II			
14	12	box	GLASS SLIDES			
15	2	pc	GRADUATED CYLINDER, Glass; Class A; 100 mL capacity with 1 mL graduation			
16	3	set	HEMOCYTOMETER, standard; scale marked line (mm) : 1x1; scale mark thickness:3 to 4 µm scale mark depth: 0.100 mm ; plate thickness: Approx 4.3 mm; material: white glass accessories: cover glass x 2 sheets (26 x 20 x 0.4 mm); 1set/pack			
17	1	pack	HEMOCYTOMETER COVER SLIP, (26 x 20 x 0.4 mm), glass, 100 pcs/pack;			
18	4	pc	LABORATORY SPATULA, PTFE coated; 1 1/2" flat-rounded end; 1/2"L spooned end			
19	5	pack	LAMINATED FOIL FLAT POUCH, PET/Foil/PE 69u; at least 115mmx150mm, pack of 100			
20	3	btl	LIQUID CONCENTRATE DISINFECTANT, 4L/bottle; disinfects and deodorizes; Kills 99.9% of viruses and bacteria			
21	25	pc	MEDIA BOTTLE, 150 mL capacity with screw cap cover; autoclavable; Class A or heavy duty			
22	1	pack	NITRATE N1 PHOTOMETER, 100 powder pillows/pack; Compatible with PrimeLab 2.0			
23	1	pack	NITRATE N2 PHOTOMETER, 100 powder pillows/pack; Compatible with PrimeLab 2.0			
24	1	pack	PCR TUBES, 0.2mL capacity; 1000/pack			
25	200	pair	PETRI PLATES, Glass, 90mm x 15 mm			
26	6	box	PETRI PLATES, PLASTIC, disposable, 500mm x 15mm, 500pcs			



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27	2	box	PETRIFILM FOR E.COLI AND COLIFORM, Rapid type; included in the OMA with NF validation certificate; expiry must be at least 12 months upon delivery; box/pack of 50			
28	2	box	PETRIFILM FOR YMC, Rapid type; included in the OMA and with NF validation certificate; expiry must be at least 12 months upon delivery; box/pack of 50			
29	1	pack	PHOSPHATE (-ORTHO-) HR N1 PHOTOMETER, 100 powder pillows/pack; Compatible with PrimeLab 2.0			
30	1	pack	PHOSPHATE (-ORTHO-) HR N2 PHOTOMETER, 100 tablets/pack; Compatible with PrimeLab 2.0			
31	2	pack	PIPETTE TIPS, 10 mL compatible with Nichipette Pipettor, 200pcs/pack			
32	2	pack	PIPETTE TIPS, 100µl, autoclavable with filter, pack of 1000			
33	5	pack	PLASTIC BAG, ZIPLOCK, 17 x 11 inches, pack of 100			
34	2	pack	PTFE SILICON SEPTA, PTFE/Silicon, no slit 200/pack			
35	1	pack	RAPID PATHOGEN DETECTOR, Pregnancy test-format, contains nitrocellulose membrane strip coated with antibodies specific to Salmonella antigens; AOAC approved; results in 20mins; pack of 25 strips; expiry must be at least 18 months upon delivery			
36	1	pack	RAPID PATHOGEN DETECTOR, Pregnancy test-format, contains nitrocellulose membrane strip coated with antibodies specific to E.coli antigens; AOAC approved; results in 20mins; pack of 25 strips; expiry must be at least 18 months upon delivery			
37	4	pc	SCALPEL KNIFE, with handle, laboratory Knife, stainless steel, pack of 4			



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38	4	pc	SPOON SPATULA, Metal material; 5 grams capacity; spoon type; PTFE-coated			
39	4	pc	SPOON SPATULA, Stainless steel material; autoclavable; at least 300mm in length			
40	1	pack	SURGICAL SCALPEL BLADES, Carbon steel, blades with handle , pack of 10 pcs			
41	5	pc	TEST TUBE RACK, Holds 30 mm tubes, 21 holes/place holdings, autoclavable			
42	8	pc	TEST TUBE RACK, Holds 16 mm tubes, 60 holes/place holdings, autoclavable			
43	5	pc	TEST TUBE RACK, Holds 25 mm tubes, 24 holes/place holdings, autoclavable			
44	15	btl	WATER DISTILLED, DEIONIZED, Distilled, deionized; 1L/bottle			
45	10	pc	WEIGHING DISH, Anti-static pour boat			
46	1	pack	WEIGHING FUNNEL, Borosilicate glass, small, pack of 6			
47	1	btl	ZERO OXYGEN SOLUTION, 500mL/btl			

Delivery Period : _____
Price validity : _____
Warranty : _____
Terms of Payment : _____



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General Conditions

1. The Approved Budget for the Contract (ABC) is 294,872.00.
2. Specifications herein provided are the minimum requirements of the PHilMech. Hence a supplier must not offer lower specifications than required.
3. Supplemental information shall be indicated/attached in the price quotation to reflect the complete specifications e.g., brand name, model, pictures/brochures of the offer.
4. Quotation must be inclusive of all costs and applicable government taxes, including delivery charges.
5. Award of the contract shall be made to the lowest complying/responsive bid/offer.
6. Price validity shall be forty five (45) calendar days from the deadline of submission of quotation.
7. For those with ABCs above Fifty Thousand Pesos (PhP50,000.00), suppliers shall submit copies of the following documents in support of their quotation, to wit:

- | | | |
|-------------------------------------|------|--|
| <input checked="" type="checkbox"/> | 7.1 | Current Mayor's/Business Permit |
| <input type="checkbox"/> | 7.2 | DTI/SEC Certificate of Registration |
| <input checked="" type="checkbox"/> | 7.3 | BIR Certificate of Registration |
| <input type="checkbox"/> | 7.4 | PhilGEPS Registration Certificate (Platinum) all pages |
| <input checked="" type="checkbox"/> | 7.5 | Omnibus Sworn Statement |
| <input type="checkbox"/> | 7.6 | Income/Business Tax Return |
| <input type="checkbox"/> | 7.7 | Professional License/Curriculum Vitae (Consulting Services) |
| <input type="checkbox"/> | 7.8 | PCAB License (Infra.) |
| <input type="checkbox"/> | 7.9 | Net Financial Contracting Capacity (NFCC) |
| <input type="checkbox"/> | 7.10 | Documents required as stated in the Technical Specifications |
| <input type="checkbox"/> | 7.11 | Others |

8. Supplier shall be responsible for the source/s of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or PO. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
9. Payment shall be made only upon completion and acceptance by the PHilMech.
10. Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.
11. Delivery period shall be indicated in the quotation. A penalty of 1/10 of one percent for every day of delay shall be charged as liquidated damages on the undelivered items/services.
12. Payment shall be made upon inspection and acceptance of delivery subject to prior submission of sales invoice/delivery receipt and other requirements as maybe necessary
13. In conformity with the Direct Payment Scheme via bank debit system, please credit/deposit payment to:
Name of Bank: _____
Bank Branch: _____
Account Name: _____
Account No.: _____

After having carefully read and accepted the General Conditions attached to the Request for Quotation, I/We quote you on the item/s at prices indicated above.

Printed name and signature of Authorized Representative

Designation: _____

Company Name: _____

Business Address: _____

PhilGEPS Registration No.: _____

TIN: _____

Contact No/s.: _____

Email Address: _____