



Republic of the Philippines  
 Department of Agriculture  
**NATIONAL DAIRY AUTHORITY**  
**Central Office**

BAI Compound, Visayas Avenue, Diliman, Quezon City 1101 Philippines  
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RFQ21-003

## REQUEST FOR QUOTATION

PLEASE QUOTE YOUR GOVERNMENT PRICE FOR THE ARTICLES LISTED HEREUNDER


QTY	UNIT	PARTICULARS	UNIT PRICE	TOTAL
40	Tray	<b>Vacutainer with EDTA Tube (Violet top)</b> - 100pcs - 5ml tube	500.00	20,000.00
40	Tray	<b>Vacutainer Blood Collection Tube (Red top)</b> - 100pcs - 5ml tube	500.00	20,000.00
40	Box	<b>Multi-sample needle</b> - 100pcs - G21	770.00	30,800.00
30	Unit	<b>Blood collection tube adapter</b>	50.00	1,500.00
5	Unit	<b>Veterinary Continuous Syringe</b> - 5ml (Adjustable 0.5ml to 5ml) - with stainless steel needle	2,000.00	10,000.00
4	Unit	<b>Continuous Drenching Gun</b> - 50ml - with dosage lock - with backpack	5,000.00	20,000.00
10	Unit	<b>Fiber glass syringe</b> - 10ml - with dosage lock	500.00	5,000.00
10	Unit	<b>Fiber glass syringe</b> - 20ml - with dosage lock	1,000.00	10,000.00
10	Pack	<b>Stainless steel hypodermic needle</b> - Quantity: 12 pcs - G18 x 1/2 inch	300.00	3,000.00
20	Box	<b>Disposable 10ml syringe</b> - Quantity: 100 pcs	300.00	6,000.00
20	Box	<b>Disposable 20ml syringe</b> - Quantity: 50 pcs	400.00	8,000.00
12	Box	<b>Disposable 50ml syringe</b> - Quantity: 25 pcs	500.00	6,000.00



30	Box	<b>Disposable hypodermic needle</b> - Quantity: 100 pcs - G18 x 1/2 inch	300.00	9,000.00
15	Unit	<b>Animal Marker</b> - Colors: Red	50.00	750.00
15	Unit	<b>Animal Marker</b> - Colors: Green	50.00	750.00
15	Unit	<b>Animal Marker</b> - Colors: Blue	50.00	750.00
7	Gallon	<b>Formalin</b> - 10%	3,000.00	21,000.00
5	Box	<b>Latex gloves</b> - Quantity: 100pcs - Powder-free - Non-sterile - Size: Medium	500.00	2,500.00
2	Box	<b>Scalpel blades- Stainless steel- Quantity: 100pcs- Size 22</b>	400.00	800.00
5	Unit	<b>Tissue Forceps</b> - 4.5 inches	250.00	1,250.00
2	Unit	<b>Needle holder</b> - 5.5 inches	1,000.00	2,000.00
5	Unit	<b>Mayo scissor</b> - 5.5 inches	400.00	2,000.00
7	Box	<b>Non-absorbable suture</b> - Quantity: 12 sachets - 3-0 round - 75cm	500.00	3,500.00
7	Box	<b>Absorbable suture</b> - Quantity: 12 sachets - 3-0 round - 75cm	600.00	4,200.00
150	Pack	<b>IV Infusion line</b> - Quantity: 10pcs - Macroset	300.00	45,000.00
5	Box	<b>IV cannula</b> - Quantity: 50pcs - G20 - 1.1mm diameter - 32mm length	3,000.00	15,000.00
50	Pack	<b>Gauze pad</b> - Quantity: 100pcs - 4x4 inches	200.00	10,000.00
30	Pack	<b>Cotton roll</b> - 400g	250.00	7,500.00



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	Contact Person:		
	JENNIFER V. BELLIN		
	Administrative Officer		
	PL480		
	No. 0906 428 4968 / 8420 8226		
	jvbellin@nda.da.gov.ph		<b>266,300.00</b>
		Authorized Canvasser:  <b>NAURU ALJESHER V. SANCHEZ</b> <b>NDA-BAC Secretariat</b> <i>(Signature over printed name)</i>	
In connection with the above request, I/we submit our price quotation indicated above.			
_____ Name of Firm/Dealer		_____ Signature over Printed Name	
_____ Telephone Number / PhilGeps No.		_____ Address	

- 1) Submission: You may **submit your proposal thru e-mail your quotation** to :  
 Email address: [jingviolet23@yahoo.com](mailto:jingviolet23@yahoo.com) / [venturanau@gmail.com](mailto:venturanau@gmail.com); or submit your sealed quotation to the following address on or before the closing time as specified at the PhilGeps Portal:  
 NDA-BAC Secretariat  
 National Dairy Authority  
 BAI Compound, Visayas Avenue, Diliman, Quezon City
- 2) Quotation/Proposal shall be valid for sixty (60) calendar days from the deadline of submission of RFQ.
- 3) Delivery will be made only during working days and hours. Delivery of goods or equipment within seven (7) calendar days from the receipt of approved Purchase Order (PO) or Job Order (JO).
- 4) Delivery Site: TBA
- 5) NDA reserves the right to accept or reject any proposal, and to annul the procurement process or reject all proposal at any time prior to contract award, without thereby incurring any liability to the affected bidders/suppliers. The purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.
- 6) Payment: Payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods or equipment delivered.
- 7) The prospective supplier/bidder shall submit the following:
  - a) Proposal Form
  - b) Technical Specifications / Schedule of Requirements
  - c) PhilGeps Registration Number
- 8) The winning supplier/s shall be required to submit the following documents after determination of the lowest calculated quotation/proposal for post evaluation:



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- a) Mayor's / Business Permit
- b) Income /Business Tax Return (for ABCs above P500K)
- c) Omnibus Sworn Statement (for ABCs above P50K)

