PR. NO. 0226-0438
SVP NO.2026-0178

REPUBLIC OF THE PHILIPPINES
PROVINCIAL GOVERNMENT of BATANGAS
Capitol Site, Kumintang Ibaba, Batangas City 4200

BIDS and AWARDS COMMITTEE

BAGONG PILIPINAS

REQUEST FOR QUOTATION (RFQ)

Small Value Procurement (SVP)

Date: _____
Company Name: _____
Address: _____
Contact Details: _____

The **Provincial Government of Batangas**, through its **Bids and Awards Committee (BAC),** invites suppliers to submit price quotations for the procurement of the item/s described below, taking into consideration the stated **Procurement Terms and Conditions.**

PROJECT NAME: Purchase and Delivery of Solid Chemicals {e.g., 1 bottle Nile Red Powder; 3 pieces Filter Paper; 3 boxes 0.45 um membrane Filter; 3 boxes Glass microfiber filters (1um, 47mm); etc... for use in the Laboratory of the Provincial Government Environment and Natural Resources Office.

APPROVED BUDGET FOR THE CONTRACT (ABC):Php 699,113.60

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
	SOLID CHEMICALS				
1	Nile Red Powder	1	bottle		
2	Filter Paper	3	pcs		
3	0.45 µm Membrane Filter	3	box		
4	Glass microfiber filters (1 µm, 47 mm)	3	box		
5	Glass Microfiber GF/C Filter (47 mm)	3	box		
	[pore size 1.2µm] GF/C GMF CIRCLES 4.7CM				
6	Glass Microfiber GF/F Filter (47 mm) [pore size 0.7µm]	3	box		
7	Ammonium Chloride	1	bottle		
8	Ammonium Hydroxide	1	bottle		
9	Ammonium Iron(II) Sulfate	1	bottle		
10	Ammonium Molybdate	1	bottle		
11	BRILLIANT GREEN BILE BROTH 2%	1	bottle		
12	Brucine Sulfate	2	bottle		
13	EC BROTH	1	bottle		
14	eosin Methylene Blue Agar(emb)	1	bottle		
15	Geobacillus Stearothermophilus SCIBs	1	bottle		
16	LAURYL SULFATE BROTH (lauryl Tryptose Broth)	20	bottle		
	page 1 of 4				

SUB TOTAL: _____

Amount in Words: _____
_____

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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
	balance forwarded				
17	Linear AlkylBenzene Sulfonate	1	bottle		
18	Manganese Sulfate	1	bottle		
19	Mannitol Salt Agar	1	bottle		
20	Mercuric Chloride [Mercury (II) chloride]	2	bottle		
21	Mercury (II) Sulfate	1	bottle		
22	Nutrient Broth 500g	1	bottle		
23	PLATE COUNT AGAR HIMEDIA M091-500G	2	bottle		
24	Polyseed, 50pcs/bottle	1	bottle		
25	Potassium Bi-iodate (synonym:Potassium hydrogen diiodate)	1	bottle		
26	Potassium Chloride	1	bottle		
27	Potassium hydroxide	4	bottle		
28	Potassium Hexachloroplatinate (IV)	4	bottle		
29	Platinum Cobalt, 500 CU	4	bottle		
30	Potassium iodide	4	bottle		
31	Sodium Arsenite	1	bottle		
	page 2 of 4				

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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
	balance forwarded				
32	Sodium Azide	2	bottle		
33	Sodium Borohydride	1	bottle		
34	Sodium Chloride	4	bottle		
35	Sodium Hydroxide, AR grade	4	bottle		
36	Sodium iodide	2	bottle		
37	Sodium nitrite	1	bottle		
38	Sodium Sulfite	1	bottle		
39	Sodium thiosulfate,Anhydrous	1	bottle		
40	Stannous Chloride	2	bottle		
41	Starch	1	bottle		
	LIQUID CHEMICALS				
42	30% Hydrogen Peroxide (500mL per bottle)	5	bottle		
43	Acetic Acid	1	bottle		
44	Acetone	4	bottle		
45	Cadmium AAS Standard	1	bottle		
	page 3 of 4				

SUB TOTAL: _____

Amount in Words: _____
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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
	balance forwarded				
46	Chromium AAS Standard	1	bottle		
47	Glycerol	1	bottle		
48	Hydrochloric Acid	4	bottle		
49	Lead AAS Standard	1	bottle		
50	Methanol – P&T grade	4	bottle		
51	Methanol (AR Laboratory Analytical Reagent ACS Grade)	10	bottle		
52	Mix standards for Polynuclear aromatic hydrocarbon (PHA)	1	bottle		
53	Mix standards of DFTPP, Anthracene-D10, 4,4-Dibromobiphenyl	1	bottle		
54	Mixture of Tuning and internal standard solutions	2	bottle		
55	n-Hexane	10	bottle		
56	Nitric Acid 2.5L	4	bottle		
57	pH buffer 10	1	bottle		
58	pH buffer 4	1	bottle		
59	pH buffer 7	1	bottle		
60	Sulfuric Acid, 2.5L	13	bottle		
	page 4 of 4				

TOTAL AMOUNT: _____

Total Amount in Words: _____
_____

PROCUREMENT TERMS AND CONDITIONS

1.Suppliers shall provide complete, correct, and accurate information required in this **Request for Quotation (RFQ),** the form for which may be acquired at the 2nd Floor BAC Office, Provincial Capitol Compound, Kumintang Ibaba, Batangas City or downloaded from the herein Associated Components.To ensure that the official,legal and original RFQ form is submitted, **ONLY** RFQ forms stamped with the BAC seal will be accepted by the BAC Office for this purpose.

2. Submit two (2) copies (1 original and 1 photocopy) of RFQ form together with the documentary requirements mentioned below:

- PhilGEPS Registration Number/Certificate;
- Registration Certificate from SEC, DTI for sole proprietorship/CDA for Cooperative
- Valid 2026 Mayor's/Business Permit;
- Certificate of Registration BIR
- Professional License/CV (for Consulting Services)
- Notarized Omnibus Sworn Statement (OSS).
- Notarized Authority of the signatory if executed by its duly authorized representative
- Licensed to Operate (LTO) and Certificate of Product Registration issued by the Food and Drug Administration (For Drugs and Medicines Only)

Every envelope must be sealed,labeled (Original and Copy 1), and bear a signature across the seal flap in order to protect the integrity and transparency of the submitted envelopes. If the submission will be made by a representative, a notarized authorization letter with a valid company ID must be presented. The sealed envelopes must be submitted personally at 2nd Floor BAC Office, Provincial Capitol Compound, Kumintang Ibaba, Batangas City not later than **February 23, 2026, 9:00 A.M.**

3. Price quotations shall be:

- Valid for thirty (30) calendar days from submission;
- Denominated in Philippine Peso; and
- Inclusive of all applicable taxes, duties, and levies.

4. The contract shall be awarded to the supplier with the **Lowest Calculated Responsive Quotation (LCRQ)**, compliant with all technical requirements and conditions herein.

5. Quotations that exceed the Approved Budget for the Contract (ABC) shall be automatically rejected.

6. In the event that two (2) or more suppliers are determined to have submitted the Lowest Calculated and Responsive Quotation (LCRQ), the PGOB/BAC shall resolve the tie through the method of "drawing of lots," pursuant to procurement rules.

7. Delivery period shall be within **thirty (30) calendar days** upon receipt of the Purchase Order.

8. Delivery of items shall be made in accordance with the supplier's accepted offer.

9. All delivered items shall be subject to inspection by the PGOB/BAC on the scheduled date and time. Acceptance and acknowledgment of delivery shall only be made upon full compliance with the required technical specifications.

10. Suppliers must be able to identify and present service centers or satellite offices within Batangas Province through which issues with the delivered items may be addressed and resolved during the duration of the warranty period.

11. The Procuring Entity reserves the right to cancel or terminate the contract at any time in accordance with Republic Act No. 12009 (amending RA 9184) and its Implementing Rules and Regulations (IRR).

I have read and fully understood the Procurement Terms and Conditions stated in this Request for Quotation (RFQ). By signing below, I hereby agree to comply with and be bound by said Terms and Conditions.

Company Name:		**TIN:**	
Address:		**Email Address:**	
Contact No.:		**PhilGEPS Reg. No.**	
Authorized Representative :	_____ **Signature over Printed Name**	**Date:**	_____