

## **DIGOS WATER DISTRICT**

## REQUEST FOR QUOTATION

SUPPLIER:	REF. # :	2023-09-0025
ADDRESS :	DATE :	09/14/2023

Please quote your lowest price on the item/s listed subject to the General Conditions as stated below; stating the shortest time of delivery and submit quotation in a sealed envelope not later than September 25/2023. (ABC 676,000.00)

Thank you.

APHRODITE M ADRALES
OIC - Admin Division Manager

Item No	Unit	Description	Quantity	Unit Price	Total Price
Item No.	Unit	Description  Annual Physical Examination (APE) for 119 employees  1. Medical History and Physical Examination 2. CBC 3. FBS 4. Creatinine 5. SGPT 6. Uric Acid 7. Lipid Profile 8. Chest X-Ray 9. Urinalysis 10. Fecalysis 11. ECG (35 years old and above = 86 employees) 12. Papsmear (35 years old and above = 20 employees) 13. Prostate (PSA) (Male employees 40 years old and above = 66 employees) 14. HBSAg (all employees) 15. TSH - T3, T4 16. Potassium, Calcium, Electrolyte 17. H. Pylori Test 18. Mammogram 19. Drug Test  Employee Profile: Male: 81 Female: 38 Total: 119	1	Unit Price	Total Price
		NOTES:  1. Schedule: To be announced 2. Only actual laboratory test conducted will be billed 3. Reading of results, taking of Medical history and physical exam will be conducted after lab test by the designated doctor of the medical institution provider. 4. Issuance of Medical Certificate will be given after reading/check up.			
		*** Nothing Follows ***			



Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com

Item No	. Unit			Descrip	tion		Qυ	antity	Unit F	rice	Total Price
	naving care above.	efully re	ad and	accepted	your	General	Conditions	I/We	faithfully	quoted	for the following item/s
Canvo	assed by:							Print	ed Name	e & Sign	ature/Representative
									Tel. no/C	Cell no. o	or E-mail Address

## **GENERAL CONDITIONS**

- 1. All entries must be typewritten or written legibly.
- 2. Delivery period within \_\_\_\_\_ calendar days upon receipt of purchase order.
- 3. Warranty shall be for a period of six (6) months for the supplies and materials and one (1) year for equipment, which will take effect on the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of thirty (30) calendar days except for high perishable goods, other items warranted under the circumstances.
- 5. Offered price/s should be inclusive of applicable taxes.
- 6. Bidders may submit original brochures showing certifications of the product being offered (equipment only).
- 7. Quotation can be sent thru email, fax or personal delivery.

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