



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF AGRICULTURE**  
**PHILIPPINE COCONUT AUTHORITY**  
 Elliptical Road, Diliman, Quezon City 1101 Philippines  
 Tel. Nos.: (02) 8928-4501 to 09 · Direct Line: (02) 8926-7631  
 Website: pca.gov.ph

## REQUEST FOR QUOTATION

The Philippine Coconut Authority (PCA), through its General Services Division, will undertake a Small Value Procurement posted in PhilGEPS with DBM REF no. **10560831** for the "SUPPLY AND DELIVERY OF VARIOUS LABORATORY CHEMICALS" in accordance with Section 52.1.b of the Implementing Rules and Regulations Act No. 9184 with the following details.

LOT	ITEM	ABC
1	*1 bottle Dichloroisocyanuric Acid Sodium Salt Dihydrate (DCI), AR ≥98.0%, 250g	6,050.00
2	**2 bottle Ankom X106 Check Sample - Low Fat Sample 50g	7,800.00
3	***4 bottle ICP-OES wavelength calibration solution, 100mL PN: AG-WAVECAL-ASL-1	48,600.00
4	****2 bottle Sodium Thiosulphate pentahydrate, AR grade 99% 500g	1,560.00
5	****2 bottle Iodine crystals resublimed AR Grade 100g	8,400.00
<b>Note:</b> Marked (*) must include COA and SDS upon delivery, and expiry date of 2026 or later from the date of purchase. Marked (**) must include COA upon delivery, and expiry date of 2026 or later from the date of purchase. Marked (***) must be traceable to NIST and include COA and SDS and expiry date of 2027 or later from the date of purchase. Marked (****) must include COA upon delivery, and expiry date of 2027 or later from the date of purchase.		
<b>TOTAL</b>		<b>₱72,410.00</b>

The prospective bidder shall submit the following eligibility documents as prescribed below:

- SEC or DTI Registration certificate
- Mayor's Permit
- PhilGEPS Registration
- Prescribed Omnibus Sworn Statement (10 items, notarized)

Financial proposal and complete set of eligibility documents shall be submitted in a sealed envelope from February 16 to 20, 2024, 10:00am at the General Services Division's office 5th floor, PCA RGD Bldg., Diliman, Quezon City.

Attached is the Terms of Reference as "Annex A".

For inquiries, you may contact us at telephone no. 8-928-4501 to 09 loc. 406/408 or email us at [pcaqc@yahoo.com](mailto:pcaqc@yahoo.com)

**EDSEL B. PABELLANO**

Division Chief  
 General Services Division

**TERMS OF REFERENCE**

**PROJECT:** SUPPLY AND DELIVERY OF VARIOUS LABORATORY CHEMICALS

**LOCATION:** PCA CENTRAL OFFICE R&D BLDG., DILIMAN, QUEZON CITY

**I. SCOPE OF WORK**

Supply and delivery of the following laboratory consumables:

LOT	ITEM	ABC
1	**1 bottle Dichloroisocyanuric Acid Sodium Salt Dihydrate (DCI), AR ≥98.0%, 250g	6,050.00
2	**2 bottle Ankom X106 Check Sample - Low Fat Sample 50g	7,800.00
3	****1 bottle ICP-OES wavelength calibration solution, 100mL PN: AG-WAVECAL-ASL-1	48,600.00
4	****2 bottle Sodium Thiosulphate pentahydrate, AR grade 99% 500g	1,560.00
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<p><b>Note:</b> Marked (*) must include COA and SDS upon delivery, and expiry date of 2026 or later from the date of purchase.  Marked (**) must include COA upon delivery, and expiry date of 2026 or later from the date of purchase.  Marked (***) must be traceable to NIST and include COA and SDS and expiry date of 2027 or later from the date of purchase.  Marked (****) must include COA upon delivery, and expiry date of 2027 or later from the date of purchase.</p>		
<b>TOTAL</b>		<b>₱72,410.00</b>

**I. OTHER TERMS AND CONDITIONS**

- The prospective supplier may bid per lot or all of the items mentioned above.
- The prospective bidder shall submit the following eligibility documents as prescribed below:
  - SEC or DTI Registration certificate
  - Mayor's Permit
  - PhilGEPS Registration
  - Prescribed Omnibus Sworn Statement (10 items, notarized)
- Financial proposal and complete set of eligibility documents shall be submitted in a sealed envelope from February 16 to 20, 2024, 10:00am at the General Services Division's office 5th floor, PCA R&D Bldg., Diliman, Quezon City.
- Incomplete submission of requirements upon deadline will result into disqualification of bids.**
- Delivery period: 60 Working Days upon receipt of approved Purchase Order (P.O)
- The quoted price shall be valid 60 days upon receipt of Purchase Order.
- Payment terms: 30 days upon acceptance

Conforme:

\_\_\_\_\_  
Bidder's Authorize Representative

Date: \_\_\_\_\_