

# Republic of the Philippines Department of Science And Technology

## PHILIPPINE SCIENCE HIGH SCHOOL - CENTRAL VISAYAS CAMPUS

Talaytay, Argao, Cebu

Office of the Bids and Awards Committee

## INVITATION FOR NEGOTIATED PROCUREMENT

	<u>Date:</u> September 15, 2016 <u>Reference No.:</u> ITB_2016 - 058 - NP -SVP <u>Name of Project:</u> VARIOUS CONSTRUCTION AND  REPAIR MATERIALS
Dear:	
(BAC) will conduct negotiated procurement (Sm AND REPAIR MATERIALS for the recovery fac a total Approved Budget for the Contract (ABC) of	Visayas Campus (PSHS-CVisC), through its Bids and Awards Committee all Value Procurement) for the purchase of VARIOUS CONSTRUCTION cility at girls dormitory, pipings and pigeon holes or cabinets or lockers with of seventy three thousand one hundred ten pesos (php 73,110.00) only o, value added tax (VAT), income tax, local taxes, other fiscal levies and
Negotiation with interested suppliers shall be co	anducted on September 22, 2016 @ 2:00pm.
2:00pm in a sealed envelope. Quotation form m copy/scanned copy of the following documents w	n duly accomplished and signed on or before October 05, 2016, 2016 @ ay be e-mailed at <a href="mailed-example-base-include-a-photo-when-submitting-the-quotation-form:">base-include-a-photo-when-submitting-the-quotation-form:</a> ion; and 3.) PhilGEPS Registration certificate/ Registration Number
days from the deadline of submission of quo	ble government taxes and shall be valid for a period of thirty (30) calenda stations. PARTIAL BID/Quotations is NOT ALLOWED. Any erasures or initialed by the supplier or his/her duly authorized representative.
PSHS – CVisC reserves the right to reject any a prior to contract award, without thereby incurring	nd all bids, annul the bidding process, or not award the contract at any time any liability to the affected supplier/suppliers.
For further inquiry, please contact Mr. Paul Isaac	Dizon or Mr. Daniel L. Gesoro – BAC secretariat at tel.#: (032)513-6258.
Arlene Cathoy - Agosto BAC Chairperson	
	Received by the supplier/representative:
	Signature :  Printed Name :
	Position :

Date



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# PRICE PROPOSAL SUBMISSION FORM

(PPSF No. 2016 - 058)

Reference No.: ITB\_2016-058 - NP - SVP

Name of Project: VARIOUS CONSTRUCTION AND REPAIR

**MATERIALS** 

The Chairman

Bids and Awards Committee PSHS-CVisC, Talaytay, Argao, Cebu

Dear Chairman:

We the undersigned, offer to supply/deliver the items indicated in the table below in the sum of \_\_\_\_\_\_ and itemized as shown.

(Total price quotation in words and in figures )

#	Specifications/Description	Qty	Unit	Unit price	Total (inclusive of tax)
1	Safety hasp or drawer lock	160	set		
2	1" x 90deg GI Elbow TSP	10	Pc		
3	1" GI coupling TSP	10	Pc		
4	1" GI Tee TSP	5	Pc		
5	1" float valve brass Italy	2	Pc		
6	1" swing valve	2	Pc		
7	1 – ¼" swing valve	2	Pc		
8	Union 1"	4	Pc		
9	Union 1-1/4"	4	Pc		
10	PE union 1"	5	Pc		
11	PE Tee 1"	5	Pc		10100
12	GI plug ½"	20	Pc		
13	1" ball valve	3	Pc		
14	Faucets brass	25	Pc		
15	1" Teflon tape	15	Roll		
16	PE pipe 1"	6	Roll		
17	Washed sand	4	m <sup>3</sup>		
18	gravel	8	m <sup>3</sup>		
19	10mm ø deformed bars Gr.33	15	length		
20	Tie wires no. 16	3	Kg		
21	Welding rod	5	Kg		
22	Teks roofing screw no. 12 x 14"Steel zinc plated	100	Pc		0.00
23	Stainless steel hinges 3.5" x 3.5"	6	Pc		
24	Stainless steel door barrel bolt with padlock clasp - intl	3	pc		

We undertake, if our Proposal is accepted, to deliver the goods & services according to the terms and conditions of the purchase.



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We agree that the Validity Period of our proposal is within 30 calendar days from October 05, 2016 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any proposal you may receive, that all bids/quotations should not be higher than the ABC, and that "all partial offer" shall automatically be rejected.

We certify/confirm that we comply with the eligibility requirements as specified in the Invitation for Negotiated Procurement.

Name of Company/Bidder	Signature Over Printed Name of Representative	Date