



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

Date: September 14, 2016

Reference No.: ITB_2016-032_NP_2

Name of Project: Purchase of Science Laboratory Supplies

Dear _____:

The Philippine Science High School – Central Visayas Campus (PSHS-CVisC), through its Bids and Awards Committee (BAC) will conduct **Negotiated Procurement** after two failed biddings (Section 53.1 of the IRR of RA 9184) for the **Purchase of Science Laboratory Supplies** with the total Approved Budget for the Contract (ABC) of one hundred sixty five thousand two hundred fifty pesos (**php 165,250.00**) only, inclusive of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, other fiscal levies and delivery costs.

Negotiation with interested suppliers shall be conducted on **September 21, 2016 @ 9:00am**.

Interested suppliers may submit the attach form duly accomplished and signed on or before **October 03, 2016 @ 5:00pm** in a sealed envelope. Quotation form may be submitted thru e-mail at bacsecretariat.cvisc@gmail.com. Please include a photo copy/scanned copy of following documents when submitting the quotation form:

(1.) DTI or SEC Registration; (2.) Mayor's permit; and (3.) PhilGEPs Registration

Price quotation shall be inclusive of the applicable government taxes and shall be valid for a period of sixty (60) calendar days from the deadline of submission of quotations. **Partial Bid/Quotations is allowed**. Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or his/her duly authorized representative. Any offer exceeding the ABC shall automatically be rejected.

PSHS – CVisC reserves the right to reject any and all bids, annul the bidding process, or not award the contract at any time prior to contract award, without thereby incurring 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 Cahoy - Agosto
BAC Chairperson

Received by the supplier/representative:

Signature : _____

Printed Name: _____

Position : _____

Date: _____

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PRICE PROPOSAL SUBMISSION FORM
(PPSF No. 2016 - 032 - NP_2)

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

Dear Chairman:

I/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)

Item #	Descriptions and Specifications	Unit	Qty	ABC	SUPPLIER's OFFER	
					Unit Price	Total Price
Laboratory Grade Supplies:						
1	Benedicts Solution	bottle	1	1,000.00		
2	Denatured Alcohol	bottle	5	2,500.00		
Analytical Grade Supplies:						
3	Aniline	bottle	1	1,000.00		
4	Benzaldehyde	bottle	1	750.00		
5	Benzamide	bottle	1	750.00		
6	Benzoic Acid	bottle	1	500.00		
7	β-Naphtol	bottle	1	500.00		
8	Bromophenol	bottle	1	500.00		
9	Benzyl Alcohol	bottle	1	1,000.00		
10	Copper Sulfate	bottle	1	1,000.00		
11	Diethyl ether	bottle	1	750.00		
12	Hexane	bottle	1	1,500.00		
13	Methanol	bottle	1	500.00		
14	N-butanol	bottle	1	1,000.00		
15	Nitrophenol	bottle	1	1,000.00		
16	Phenol	bottle	1	750.00		
17	Picric	bottle	1	1,000.00		
18	Tert-butyl Chloride	bottle	1	1,000.00		
19	Ethyl Acetate	bottle	1	1,000.00		
20	Tert-butyl Alcohol	bottle	1	1,000.00		
21	Sodium Hydroxide	bottle	1	5,000.00		
Laboratory Apparatus						
22	10 ml Graduated Cylinder	pcs	10	10,000.00		
23	25 ml Graduated Cylinder	pcs	10	10,000.00		
24	50 ml Graduated Cylinder	pcs	10	10,000.00		
25	Eudiometer	pcs	2	10,000.00		
26	Molecular Model	set	4	20,000.00		

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Item #	Descriptions and Specifications	Unit	Qty	ABC	SUPPLIER's OFFER	
					Unit Price	Total Price
27	Cork Stoppers (Assorted Sizes)	packs	2	1,000.00		
28	Drykeeper Cabinet	pc	2	5,000.00		
29	Filter Paper	sheets	100	1,000.00		
30	Leather Gloves	pcs	10	1,000.00		
31	Pasteur Pipettes	pcs	10	10,000.00		
32	pH Paper (Sticks)	packs	3	3,000.00		
33	1 ml Pipettes	pcs	15	7,500.00		
34	10 ml Pipettes	pcs	15	15,000.00		
35	5 ml Pipettes	pcs	15	11,250.00		
36	Plastic Hand Gloves	boxes	5	3,750.00		
37	Stirring Rod	pcs	20	3,000.00		
38	Rubber Tubing	meter	5	3,750.00		
39	Stopwatch	pcs	10	5,000.00		
40	Test Tube Rack	pcs	20	5,000.00		
41	Thermometer	pcs	10	1,000.00		
42	Wash Bottle	pcs	10	5,000.00		

We undertake, if our Proposal is accepted, to deliver the goods within 60 calendar days from receipt of the Notice to Proceed or Purchase Order.

We agree that the Validity Period of our proposal is **60 calendar days** from **October 03, 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 and that all bids/quotations should not be higher than the ABC.

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