



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: May 6, 2016

Reference No.: ITB_NP_2016-016

Name of Project: Supply of Drinking Water for CY 2016

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 **Supply of Drinking Water for CY 2016** with the total Approved Budget for the Contract (ABC) of one hundred eighty thousand pesos only (**php 180,000.00**), inclusive of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, other fiscal levies and delivery costs.

#	Project Specifications/Description/Scope of Work	Qty	Unit
1	DRINKING WATER (in 5 - gallon container) <ul style="list-style-type: none">- Monthly delivery of 600 containers of drinking water- Free delivery fee- Free use of water dispenser required in the offices and the dormitories as determined by the procuring entity- With regular cleaning and maintenance of water dispensers- Contract duration is 12 months	600	Container/ month

Interested suppliers may submit the attach form duly accomplished and signed on or before May 16, 2016 @ 5:00pm in a sealed envelope. Quotation form may be e-mailed 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; and
- 2.) Mayor's permit

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. All bids exceeding the ABC shall automatically be disqualified.

Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or his/her duly authorized representative.

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 V. 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 - 016_NP)

Reference No.: *ITB_ 2016-016_NP*

Name of Project: *Supply of Drinking Water for CY 2016*

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 applicable taxes)
1	DRINKING WATER (in 5 - gallon container) <ul style="list-style-type: none">- Monthly delivery of 600 containers of drinking water- Free delivery fee- Free use of water dispenser required in the offices and the dormitories as determined by the procuring entity- With regular cleaning and maintenance of water dispensers- Contract duration is 12 months	600	Container /month		

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

We agree that the Validity Period of our proposal is within 30 calendar days from May 16, 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