



Republic of the Philippines  
Department of Science and Technology  
**PHILIPPINE SCIENCE HIGH SCHOOL - CENTRAL MINDANAO CAMPUS**  
**BIDS AND AWARDS COMMITTEE**  
Nangka, Balo-i, Lanao del Norte  
Telephone Nos. (063) 836-0098

## REQUEST FOR QUOTATION

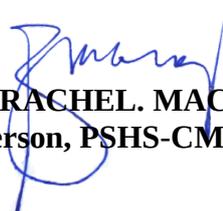
The Philippine Science High School – Central Mindanao Campus, through its Bids and Awards Committee, intends to apply the sum of Ninety Six Thousand Pesos & 00/100 (Php 96,000.00) being the Approved Budget for the Contract (ABC) to pay for the Procurement of Van Hire Services for 2017 NCE School to School Campaign as stipulated in PR No. SSD17-06-001. With the following description:

Item	Unit	Description	Quantity	Unit Cost	Total Cost
1	day	Camigium island	3	2,000.00	6,000.00
2	day	Lugait to Opol, Misamis Oriental	2	4,500.00	9,000.00
3	day	Within Cagayan de Oro City Proper	2	4,500.00	9,000.00
4	day	Tagoloan to Gingoog City, Misamis Oriental	3	5,000.00	15,000.00
5	day	Iligan City to Baloi, lanao del Norte	1	3,000.00	3,000.00
6	day	Within Iligan City Proper (3 teams)	3	3,000.00	9,000.00
7	day	Lanao del Norte	3	3,500.00	10,500.00
8	day	Misamis Occidental *	3	4,500.00	13,500.00
9	Day	Whole province of Bukidnon	4	5,000.00	20,000.00
10		*Barge for Misamis Occidental back and forth			1,000.00
11		**all travels inclusive of fuel and driver's meal			
		<b>TOTAL</b>			<b>96,000.00</b>

The PSHS-CMC now invites suppliers to submit price quotations for the above items. Please submit your quotations/proposals duly signed by you or your authorized representative not later than June 21, 2017, up to 4:00 pm for the items described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ).

Quotations may be submitted manually at the address and contact number indicated above.

For any clarification, you may contact Mr. Ian Cris L. Cadile through cellphone no. 09275159601 or email address at [iancris2003@yahoo.com](mailto:iancris2003@yahoo.com).

  
**ENGR. RACHEL. MACAMAY**  
Chairperson, PSHS-CMC BAC

## TERMS AND CONDITION

1. Bidders shall provide **correct and accurate information** required in this form.
2. Quotations must be placed inside an envelope and duly sealed.
3. Delivery/completion within thirty (30) calendar days upon receipt of approved Purchase Order (PO).
4. **Price quotation/s** must be valid for a period of one hundred twenty (120) calendar days from the date of submission.
5. Price quotation/s, to be denominated in **Philippine pesos** include all taxes, duties, and/or levies payable.
6. **Award of contract** shall be **per item basis** and shall be made to the lowest and responsive quotation which complies with the terms and conditions stated herein.
7. Bidder must **submit a copy** of the following documents together with his quotations/proposals to ensure that the said consultant is technically, legally and financially capable to undertake the proposed project:
  - **Mayor's permit** issued by the city or municipality where the principal place of business of the prospective bidder is located;
  - **PhilGEPS certificate** of registration;
  - **Income/Business Tax return;** and
  - **Omnibus Sworn Statement**
8. All submitted documents **must be signed** in the bottom by the bidder or any authorized representative and place it in an enveloped and must be sealed.
9. The PSHS-CMC reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.



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## REQUEST FOR QUOTATION FORM

PROSPECTIVE SUPPLIER:

Date: June 14, 2017

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

In case of failure to make the full delivery/completion within the time specified as offered/required, the supplier/contractor shall be liable for liquidated damages/penalty of one/tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved PO/Contract.

Item	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	Alcohol lamp; 150mL, ceramic wick holder with plastic cap, med	6		
2	pc	Aluminum tray; rectangular	5		
3	pc	Amber glass; 1 liter	5		
4	pc	Beaker; 250mL	10		
5	pc	Beaker, 500 mL	5		
6	liter	Benedict's solution	1		
7	G	Benzoic acid	250		
8	G	Boiling chips	300		
9	G	borax	500		
10	tube	Capillary tube	3		
11	kg	Copper strip	1		
12	G	cystine	250		
13	kg	dextrose	1		
14	bottle	Distilled water, 6 liter	10		
15	pc	Evaporating dish, medium	30		
16	pad	Filter paper; ordinary	25		
17	pc	Filter paper; whatman #1	20		
18	pc	Glass droppers	200		
19	pc	Glass tubing; 4mm x 0.8mm	5		
20	mL	glycerine	500		
21	bottle	Dishwashing detergent (dishwashing liquid)	10		
22	liter	Lugol's solution	1		
23	roll	Magnesium ribbon	1		
24	box	Marble balls; different sizes	1		
25	unit	Multi-tester (voltmeter, ammeter and others)	4		
26	pc	Nichrome wire	10		
27	kg	Nutrient agar	1		
28	roll	Paper towels; 2 ply	30		
29	liter	pentanol	1		

30	kg	peptone	1		
31	pc	Petri dish; 100 x 25mm	80		
32	box	pH paper; universal	6		
33	g	phenylaline	250		
34	pc	Plastic pipette droppers; 3mL or 5mL	80		
35	kg	Potato dextrose agar (PDA)	1		
36	bottle	Rubbing alcohol; 70% isopropryl, 500mL	5		
37	pc	Safety goggles; laboratory use	20		
38	pc	Scalpel blade #10	25		
39	pc	shovel	10		
40	g	Silver nitrate	100		
41	kg	Sodium chloride	1		
42	g	Sodium citrate	250		
43	g	Sodium fluoride	250		
44	g	Sodium hydroxide	500		
45	g	Sodium sulfate	250		
46	pc	Strirring rod	10		
47	box	Surgical gloves; latex, large, ambidextrous	1		
48	box	Surgical gloves; latex, medium, ambidextrous	1		
49	box	Surgical gloves, latex, small, ambidextrous	1		
50	pc	Test tube; pyrex 25ml	30		
51	pc	Test tubes; pyrex 10ml	60		
52	box	TLC plate	1		
53	g	tryptophan	250		
54	set	Tuning fork; sensory set	1		
55	g	Yeast extract	500		
56	g	Yeast extract powder	500		
57	kg	Zinc strip	1		
		TOTAL			

Very truly yours,

**ENGR. RACHEL P. MACAMAY**  
**Chairperson, BAC**

Prices in the above offer are certified true and correct:

Authorized company representative:

\_\_\_\_\_  
 (Signature over Printed Name)

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tel. Nos: \_\_\_\_\_

TIN: \_\_\_\_\_