# REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus: MIMAROPA REGION CAMPUS
Address/ Contact Details: BRGY. RIZAL, ODIONGAN, ROMBLON

Quotation No.:

2023-06-QN0054

Date :

07-Jun-23

Project:

### Supply and Delivery of Laboratory Supplies

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of ONE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED TWENTY FOUR PESOS ONLY (Php188,424.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: Supply and Delivery of Laboratory Supplies

#### TERMS OF REFERENCE:

- 1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers/service providers to submit price quotations for the above item with the following specifications:
  - 1.1 Please see attached request for quotation form.

#### Supply and Delivery of Laboratory Supplies

Lot 1 = PhP64,305.00

Lot 2 = Php25,871.00

**Lot 3 = Php98,248** 

TOTAL = PhP188,424.00

- 2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement" specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act".
- 3. Eligibility Requirements for Small Value Procurement are:
- a.) Updated Mayor's Permit
  - b.) Certificate of Registration
  - c.) Updated DTI / SEC Registration
  - $\hbox{d.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs}\\$
  - e. Omnibus Sworn Statement (OSS)
  - f. ) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
- | Alternative is through Check Payment if Supplier has no Landbank Account
- g.) Filled out Supplier's Information Sheet
- 4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-MRC c/o Ms. IVY MAY F. FAMATIGA, 0961-074-0071 (Smart), 0906-591-5253 (Globe) / bacsec@mrc.pshs.edu.ph on June 08, 2023 to June 12, 2023 from 8:00am 5:00pm and June 13, 2023 from 8:00am 10:00am without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **June 13**, **2023 10:00 am.** Suppliers are not required to attend the Opening of Quotations.
- 6. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE)

WOODN TZ NRABINO
BAC Chairperson

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	Quotation No.:	2023-06-QN0054
SIR/MADAM:	Date :	7-Jun-2023

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.

### Delivery will be within Sixty (60) calendar days upon receipt of Purchase Order (PO)

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PRICES MUST BE Tax (VAT) INCLUSIVE		
			***Supply and Delivery***		
Lot 1					
	1	bot	2.5 L Nitric Acid, AR		
			Requirement: PNP certification, Safety Data Sheet		
			Expiration: 3 to 5 years		
	3	kg	1 Kg Sodium Hydroxide pellets, AR		
			Requirement: Safety Data Sheet attachment		
			Expiration: 3 to 5 years		
	2	рс	500 g Sodium Carbonate, AR		
			Requirement: Safety Data Sheet attachment		
			Expiration: 3 to 5 years		
	2	рс	500 g Sodium Bicarbonate, AR		
			Requirement: Safety Data Sheet attachment		
			Expiration: 3 to 5 years		
	1	рс	500 g Potassium Nitrate, AR		
			Requirement: PNP certification, SDS attachment		
			Expiration: 3 to 5 years		
	1	рс	500 g Sodium Chloride, AR		
			Requirement: Safety Data Sheet attachment		
			Expiration: 3 to 5 years		
			**Continued to next page**		
			TOTAL		•
Delive	ery Term ery Time ent Term	Deliv	very will be within Sixty (60) calendar days upon receipt of Purchase Order (Poten (15) days upon completion of delivery/service	0)	
Very tr	uly yours,	Our ark to 1		I THE ABOVE OFFER ARE ED TRUE AND CORRECT:	
IVY MAY F. FAMATIGA  A.O - V / Procurement Officer  Mob. No.: 0961-074-0071 / 0906-591-5253  Email: bacsec@mrc.pshs.edu.ph		V / Procurer	ment Officer Representative :(Signatu	ire Over Printed Name)	
Email: bacsec@mrc.pshs.edu.ph Telefax:  IMPORTANT  1. Prices must be typewritten in ink clearly. 2. If offering a substitute/equivalent, specify the brand and make.		typewritten i bstitute/equi	Company Name :  Address :		

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portio	portion(s) of the approved r.o., contract.							
Item #	QTY	UNIT	ITEM/DESCRIPTION			UNIT COST	TOTAL COST	
			<u>P</u>	RICES MUST BE Tax (VAT) IN	ICLUSIVE .			
			***Supply and I	Delivery***				
	1	рс	500 g Magnesiu	m Chloride, AR				
				ifety Data Sheet at	tachment			
			Expiration: 3 to	• •				
	2	рс	1 Kg Nutrient A					
	_	P		ifety Data Sheet at	tachment			
			Expiration: 3 to		taciiiieiit			
	1	nc	2.5 g Methylene					
	1	рс	- ,	•	t a: a b ::: a			
			·	afety Data Sheet at	tacnment			
	_		Expiration: 3 to					
	1	bot	2.5 L Ammonia,					
				nfety Data Sheet at	tachment			
			Expiration: 3 to	5 years				
Lot 2								
	1	set	Gram Staining I					
			Requirement: So	afety Data Sheet at	tachment			
			Expiration: 3 to	5 years				
	1	set	<b>DPPH Antioxida</b>	nt Assay Kit good ;	for 50-60 test			
			Component:					
			*DPPH reagent					
			*Trolox Standard					
			*Assay Buffer					
			Requirement: So	afety Data Sheet at	tachment			
			Expiration: 3 to					
			**Continued to next page**					
					TOTAL		I .	
Delive	ery Term		I					
	ery Time		verv will be within Sixty	(60) calendar days upon	receipt of Purchase Order (PO)		-	
	ent Term			mpletion of delivery/se				
Very t	ruly yours,					THE ABOVE OFFER ARE		
			/		CERTIFIED	TRUE AND CORRECT:		
		famatiq/						
		MAY F. F.	ΔΜΔΤΙGΔ	Authorized Company				
				Representative :				
A.O - V / Procurement Officer  Mob. No.: 0961-074-0071 / 0906-591-5253				·	(Signatur	e Over Printed Name)		
Email: bacsec@mrc.pshs.edu.ph								
Telefax:	Telefax:							
				1				
INAPORT	ANIT			Company Name :	-			
1 Price		tunevritta	in ink clearly	Address :				
			in ink clearly. ivalent, specify	Telephone nos. :				
	brand an		a.e.ii, speegy	T.I.N. :				
the brund and make.				1				

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Item#	QTY	UNIT		ITEM/DESCRIPTION		UNIT COST	TOTAL COST
				ICES MUST BE Tax (VAT) INC			
			**Forwarding bo	alance**			
	1	set	Soil NPK Kit				
			· ·	fety Data Sheet att	achment		
			Expiration: 3 to				
Lot 3	6	box		ves Blue, powder fi	ree (M), 100/box		
			Note: See attach				
	8	box	N95 face mask, 2				
			Note: See attach	ed photo			
	12	рс	Pipet Aspirator				
			Note: See attach	ed photo			
	6	roll	Parafilm				
			Specifications:				
			Film thickness: 1.	20 μm			
			Length: 125ft				
			Width: 4in				
			Note: See attach	ed photo			
	6	box	Filter Paper #1,	100/box			
			Specifications:				
			Description: 11 um (Medium Flow)				
			Material: Cellulose				
			Note: See attach				
			**Continued to next page**				
					TOTAL		
Delive	ery Term						
	ery Time				eceipt of Purchase Order (PC	))	
Paym	ent Term	1: FITTE	en (15) days upon co	mpletion of delivery/se	rvice		
Very tr	ruly yours,					THE ABOVE OFFER ARE  O TRUE AND CORRECT:	
			/		CERTIFIEL	TRUE AND CORRECT.	
	ļ	(Pamada/					
	IVY	MAY F. FA	AMATIGA	Authorized Company			
A.O - V / Procurement Officer		ment Officer	Representative :				
Mob. No.: 0961-074-0071 / 0906-591-5253		1 / 0906-591-5253		(Signatur	e Over Printed Name)		
	Email:	bacsec@mr	c.pshs.edu.ph				
Telefax:							
		Company Name :					
IMPORT	ANT			Address :			
			in ink clearly.				
			valent, specify	Telephone nos. :			
the brand and make.				T.I.N. :			

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ροιτιο	11(3) 0) 1116	approvea P.	J./Contract.				•	
Item#	QTY	UNIT		ITEM/DESCRIPTION		UNIT COST	TOTAL COST	
			Pi	RICES MUST BE Tax (VAT) INC	CLUSIVE			
			***Supply and L					
	8	box	pH Paper Strip,					
			Specifications:	•				
			Universal indica	tor pH paper 1-14				
			Note: See attach	ned photo				
	5	pack	Pipettor Tips, 10	0-1000 microliter				
			Note: See attach	ed photo				
	2	pack	0.5 mL Sterile N	Aicrocentrifuge tube	e, 1000/pack			
			Note: See attach	ed photo				
	2	pack	1.5 mL Sterile M	licrocentrifuge tube	, 500/pack			
			Note: See attach					
	6	set	PCR Tube Rack o	asssorted (0.2,0.5, 1	.5) mL, 5pcs/set			
			Note: See attach					
				***Nothing Follows	***			
					TOTAL			
	ery Term							
	ery Time ent Tern			/ (60) calendar days upon r impletion of delivery/ser	eceipt of Purchase Order (PC	))		
Payiii	ent rem	ii. <u>Fiite</u>	en (15) days upon co	impletion of delivery/ser	vice			
Very tr	uly yours,				PRICES IN	THE ABOVE OFFER ARE		
					CERTIFIED	TRUE AND CORRECT:		
		Manada/						
		MAY F. FA	NAATIGA	Authorized Company				
		- V / Procure		Representative :				
Mob. No.: 0961-074-0071 / 0906-591-5253			(Signatur	e Over Printed Name)				
Email: bacsec@mrc.pshs.edu.ph			c.pshs.edu.ph					
Telefax:	Telefax:							
				Company Name :				
IMPORT	ANT			Address :				
1. Price	es must be	typewritten	in ink clearly.					
			valent, specify	Telephone nos. :				
the	brand an	d make.		T.I.N. :				
	HO 00 F PPH 00 Vivido Pri 00 44/04/00							