PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus:	PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS
Address/ Contact Details:	Sitio Sampaga West, Barangay Sampaga, Batangas City

Quotation No.: 2024-05-096 May 8, 2024

Project:

PROCUREMENT OF KIC 5.0 PROTOTYPING MATERIALS

The PHILIPPINE SCIENCE HIGH SCHOOL REGION CAMPUS (PSHS-CALABARZONRC) intends to apply the sum of FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY (P14,400.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: PROCUREMENT OF KIC 5.0 PROTOTYPING MATERIALS

TERMS OF REFERENCE:

- 1. The Philippine Science High School CALABARZON Region Campus (PSHS-CALABARZONRC) now invites qualified suppliers/dealers/manufactures to submit price quotations for the above-mentioned project with the following deliverables / scopes / specifications:
 - 1.1 For the complete details of this project, please see RFQ Form No. 2024-05-096 attched herewith;
 - 1.2 Delivery and installation (whenever required) will be at PSHS CALABARZON Region Campus in Sitio Sampaga West, Brgy. Sampaga, Batangas City
- 2. Procurement will be conducted through one of the Alternative Modes of Procurement under the "Government Procurement Reform Act".
- 3. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-CALABARZONRC c/o Mr. Edsel E. Espino (043) 724-6199; on May 8-10, 2024 without cost and from the agency website at https://cbzrc.pshs.edu.ph/small-value-procurement/
- 4. Upon submission of the RFQ, please attach the following documentary requirements:
- a. Mayor's Permit
- b. PhilGEPS Registration Number
- c. DTI or SEC Registration
- d. BIR 2303/OCR Number
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on May 10, 2024, 12:00pm. Suppliers are not required to attend the Opening of Quotations.
- 6. Send your RFQ with complete documentary requirements to bac@cbzrc.pshs.edu.ph and address it to Danica G. Cacao, Member, BAC Secretariat.
- 7. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.
- 8. The PSHS-CALABARZONRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.

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Office/ Campus: PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS					
Address/ Contact Details:	Barangay Sampaga West, Batangas City				

IR / M	ADAM				Quotation No.: Date :		2024-05-096 May 8, 2024
						1Vlay 0, 2024	
			otation on materials enui e glad to have your best i	merated hereunder. If you are intere prices.	ested and in a position	n to	
Del	ivery wi	thin	calendar da	ys upon receipt of approved Purchas	e Order (PO).		
				letion within the time specified as off		applier/ .	
ontract	or shall	be liable for	liquidated damages/per	alty of one-tenth (1/10) of one perce	ent (1%) of the Contro	act	
rice pei	r calendo	ar day of del	ay minus the value of the	e delivered/completed portion(s) of ti	ne approved P.O./Cor	ntract.	
em#	QTY	UNIT		ITEM/DESCRIPTION		UNIT COST	TOTAL COST
			PR	ICES MUST BE Tax (VAT) INCLUS Supply and Delivery	VE		
1	8	pieces	Stainless Steel Scissor				
2	8	pieces	Masking Tape				
3	8	packs	Hot Glue (regular size)				
1	8	pieces	Glue gun				
	16	pieces	Cutter				
3	24	pieces	Cartolina				
	8	packs	Popsicle Sticks				
3	16	pieces	Manila Paper				
1	8	pieces	Crochet string				
0	24	pieces	Pencil				
1	24	pieces	Ballpen		V 1		
	8	yards	Plastic cover				
3	8	pieces	Sticky notes				
	1	pack	Sticker paper for labeling	ng			
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iven	Term	: On o	r before May 12, 2024				
	Time	-	am - 3:00pm, Monday to Fr	iday except on holidays	THE STATE OF	14 JE 14 / 16	
	t Term			er the complete delivery of procured goo	d/s and/or service/s		
/ trul	y yours,				PRICES IN	THE ABOVE OFFER	RARE
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		PURCH	ASER	Representative :			
lepł	none:	043-7	79-8320 local 803		(Signatur	e Over Printed Nar	ne)
				Company Name :			
PORT				Address :			
rices	must be	typewritten	in ink clearly.	1			

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Certificate No.: SCP000420Q

TERMS OF REFERENCE FOR THE PROCUREMENT OF KIC 5.0 PROTOTYPING MATERIALS

I. Background

Our campus is gearing up for the upcoming Design Innovation Challenge scheduled for May 2024, where Grade 8 students will showcase their product innovation projects. As part of our commitment to fostering innovation and staying competitive, it's imperative that we equip our students with the necessary materials to enhance their learning experience during the Design Thinking framework sessions. This year's Kids' Innovation Challenge will be conducted in a hybrid format, requiring us to prepare adequately for both virtual and in-person workshops.

II. Rationale

In today's rapidly evolving landscape of innovation, it's essential for academic institutions to continuously adapt and innovate to remain at the forefront. Design Challenges provide a unique opportunity for students to hamess cutting-edge technology and advanced analytical tools to refine product designs, optimize processes, and drive innovation forward. By participating in initiatives like the Kids' Innovation Camp 5.0, students gain valuable hands-on experience, collaborate with peers, and explore sustainable energy solutions through STEM education.

III. Scope of Work and Job Specifications

The procurement process will involve sourcing the necessary school supplies and prototyping materials from suppliers who can meet the following specifications:

ITEM	MATERIALS/ TOOLS/ EQUIPMENTS	QTY	UNIT	PROPOSED UNIT PRICE	PROPOSED TOTAL
1	Stainless Steel Scissors (21cm)	8	pieces	320.00	2,560.00
2	Masking Tape	8	pieces	75.00	600.00
3	Hot Glue (regular size)	8	packs		
4	Glue gun	8	pieces	350.00	2,800.00
5	Cutter 16		pieces	300.00	4,800.00
6	Cartolina	24	pieces	30.00	720.00
7	Popsicle Sticks	8	packs	40.00	320.00
8	Manila Paper	16	pieces	10.00	160.00
9	Crochet string	8	pieces	40.00	320.00
10	Pencil	24	pieces	15.00	360.00
11	Ballpen	24	pieces	30.00	720.00
12	Plastic cover	8	yards	25.00	200.00
13	Sticky notes	8	pieces	32.00	256.00
14	Sticker paper for labeling	1	pack	104.00 104.0	
	The second secon		TOTAL	F	14,400.00

The prototyping materials will be utilized to complete the challenges provided by the organizers of the Kid's Innovation Challenge.

Page 1 of 2

Postal Address: Sitio Sampaga West, Brgy. Sampaga, Batangas City

Website:

www.cbzrc.pshs.edu.ph

Trunkline.: (043) 779-8320 Tel/Fax. No.: (043) 724-6199







Certificate No.: SCP000420Q

IV. Approved Budget for the Contract

The PSHS System Office of the Executive Director will cover the expenses for the materials as sub allotment and be included in the MOOE section of the Activity Proposal. The approved budget for acquiring materials for the Kid's Innovation Challenge 5.0 amounts to FOURTEEN THOUSAND FOUR HUNDRED PESOS (Php 14,400.00).

V. Mode of Procurement

The mode of procurement shall be small value procurement as per 2016 Revised Implementing Rules and Regulations of R.A. 9184.

VI. Evaluation and Selection Criteria

A proposal with the single or lowest calculated and responsive quotation with complete documents shall be accepted.

VII. Payment Scheme

Payment for the procured items shall be made **30-45 working days** from the day the said items are delivered to the procuring entity. The PSHS-CALABARZONRC will not provide advancement payment.

VIII. Delivery Term

All accessories and materials awarded must be completely delivered on or before May 12, 2024.

Prepared by:

ERNIE V. ROA

Spegial Science Teacher III

Recommending Approval:

MABELLE V. FURTO

Chief, Curriculum and Instruction Division

Certified Appropriate Funds Available:

DANICA & CACAO Budget Officer

ARNEL E. AGUI

Recommending Approval:

MA. THERESA P. PAGULAYAN Supervising Administrative Officer

Approved by:

MR REX S. FORTEZA Campus Director

Website: www

www.cbzrc.pshs.edu.ph

Trunkline.: (043) 779-8320 Tel/Fax. No.: (043) 724-6199

PURCHASE REQUEST

Entity Name: Office/Section :		IPP No. 2024 - 05		Fund Cluster:	1101101	
Curriculum and Instruction Division		PR No.: 2024 - 05 - 094 Responsibility Center Code: 19-016-09-08014-02		Date: April 29, 2024		
				may 8	, 2024	
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1	pieces	Stainless Steel Scissors (21cm)	8	320.00	2560.0	
2	pieces	Masking Tape	8	75.00	600.0	
3	packs	Hot Glue (regular size)	8	60.00	480.0	
4	pieces	Glue gun	8	350.00	2800.0	
5	pieces	Cutter	16	300.00	4800.0	
6	pieces	Cartolina	24	30.00	720.0	
7	packs	Popsicle Sticks	8	40.00	320.0	
8	pieces	Manila Paper	16	10.00	160.0	
9	pieces	Crochet string	8	40.00	320.0	
10	pieces	Pencil	24	15.00	360.0	
11	pieces	Ballpen	24	30.00	720.0	
12	yards	Plastic cover	8	25.00	200.0	
13	pieces	Sticky notes	8	32.00	256.0	
14	pack	Sticker paper for labeling	1	104.00	104.0	
		TOTAL			14,400.00	
urpose.	Provide materia preparation for	als for the Kids Innovation Challenge. This ali the Design Thinking Workshop and KIC 5.1 o	gns with the guidel on March 2025.	ines and mechanics	of KIC 5.0, in	
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	Reque	ested by.	Appr	oved by:		
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ignature:		NIE V. ROA	MAD DEV S FORTEZA			
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esignation:	100	7 111		CAMPUS DIRECTO	rk .	