

**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.:	2024-06-122
Date:	June 21, 2024

Project:

**PROCUREMENT OF CHEMICALS AND REAGENTS FOR BIOLOGY, CHEMISTRY, AND RESEARCH OF THE PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS**

The PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS (PSHS-CALABARZONRC) intends to apply the sum of **FOUR HUNDRED SEVEN THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS ONLY (Php407,675.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **PROCUREMENT OF THE CHEMICALS AND REAGENTS FOR BIOLOGY, CHEMISTRY, AND RESEARCH OF THE PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS**

**TERMS OF REFERENCE:**

- The Philippine Science High School - CALABARZON Region Campus (PSHS-CALABARZONRC) now invites qualified suppliers/dealers/manufacturers to submit price quotations for the above-mentioned project with the following deliverables / scopes / specifications:
  - For the complete details of this project, please "ORDER" RFQ Form No. 2024-06-122 on the "ASSOCIATED COMPONENTS" link found on this posting;
  - Delivery and installation (whenever required) will be at PSHS CALABARZON Region Campus in Sitio Sampaga West, Brgy. Sampaga, Batangas City
- Procurement will be conducted through one of the Alternative Modes of Procurement under the "Government Procurement Reform Act".
- Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-CALABARZONRC, c/o Mr. Edcel E. Espino (043) 724-6199; on June 21-26, 2024 from 9:00am – 3:00pm without cost and from [https:// www.philgeps.net](https://www.philgeps.net).
- Upon submission of the RFQ, please attach the following documentary requirements:
  - Mayor's Permit
  - PhilGEPs Registration Number
  - DTI or SEC Registration
  - Notarized Revised Omnibus Sworn Statement (An unnotarized Omnibus Sworn statement may be submitted provided you will submit the notarized one after the award of contract.)
  - BIR 2303/OCR Number
- The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on June 26, 2024, 3:00pm. Suppliers are not required to attend the Opening of Quotations.
- Send your RFQ with complete documentary requirements to [bac@cbzrc.pshs.edu.ph](mailto:bac@cbzrc.pshs.edu.ph) and address it to **Rommel S. Escalera, Member, BAC Secretariat**.
- 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.
- 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.

  
**ROMMEL S. ESCALERA JR.**  
BAC Chairperson

## PURCHASE REQUEST

Entity Name: PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS

Fund Cluster: 1101101

Office/Section : CID		PR No.: 2024-06-122	Date: June 20, 2024		
		Responsibility Center Code : 19-016-09-00014-02			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	bot	2,4-Dinitrophenylhydrazine, AR at least 100g	1	5,880.00	5,880.00
2	bot	4-methylaniline or p-toluidine ,AR at least 25g	1	8,600	8,600.00
3	bot	Acetaldehyde, AR at least 100ml	1	13,500	13,500.00
4	bot	Aluminum oxide, AR at least 500g	1	19,500	19,500.00
5	bot	Ammonium hydroxide, AR at least 2.5L	1	3,360.00	3,360.00
6	bot	Ammonium persulfate, AR at least 500g	1	6,600	6,600.00
7	bot	Ammonium sulfate, AR at least 500g	1	4,700	4,700.00
8	bot	Anhydrous sodium carbonate ,AR at least 1Kg	1	6,780.00	6,780.00
9	bot	Barium chloride, AR at least 500g	1	5,600	5,600.00
10	bot	Cyclohexanone, AR at least 500ml	1	11,400	11,400.00
11	bot	Diethyl ether, Ar at least 1L	1	8,400	8,400.00
12	bot	Dipotassium hydrogen phosphate (K2HPO4), AR at	1	6,000	6,000.00
13	gal	Ethanol TG at least 1gal	1	1,365.00	1,365.00
14	bot	Ferric chloride AR at least 500g	1	14,900	14,900.00
15	bot	Gelatin AR at least 500g	1	3,360.00	3,360.00
16	bot	Hexane, AR at least 2.5L	1	15,900	15,900.00
17	bot	Lactophenol Cotton Blue solution AR at least 100ml	1	11,550.00	11,550.00
18	bot	Magnesium hydroxide, AR at least 500g	1	6,100	6,100.00
19	bot	Silver nitrate, AR at least 100g	1	37,500	37,500.00
20	bot	Sodium acetate ,AR at least 500g	1	2,730.00	2,730.00
21	bot	Sodium azide, AR at least 100g	1	11,970.00	11,970.00
22	bot	Sodium benzoate ,AR at least 500g	1	6,000	6,000.00
23	bot	Sodium carbonate, AR at least 500g	1	1,500.00	1,500.00
24	bot	Sodium hydroxide pellets, AR at least 500g	1	3,500	3,500.00
25	bot	Sodium iodide, AR at least 250g	1	12,300	12,300.00
26	bot	Sodium peroxide, AR at least 100g	1	22,500	22,500.00
27	bot	Trypsin solution, AR at least 100ml	1	1,500.00	1,500.00
28	bot	Zinc sulfate , AR at least 500g	1	5,800	5,800.00
29	bot	Schiff's Reagent, AR at least 100ml	1	590.00	590.00
30	set	Anti A, Anti B, & Anti -D monoclonal ( atleast 10ml	1	2,310.00	2,310.00
32	bot	Nutrient Agar, Lab Grade, at least 500g	1	5,500.00	5,500.00

\*urpose:

For Chemistry, Biology , Integrated Science &amp; Research laboratory experiment

Requested by:  
Signature : EW  
Printed : EDERLINDA E. LUMANGLAS  
Designation : SRA

Approved by:  
Rex S. Forteza  
REX S. FORTEZA  
CAMPUS DIRECTOR

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Fund Cluster: 1101101

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		Responsibility Center Code : 19-016-09-00014-02			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
33	bot	Sodium thiosulphate, AR at least 500g	1	1,680.00	1,680.00
34	bot	Acetophenone, AR at least 100ml	1	5,670	5,670.00
35	bot	Galactose, AR at least 100g	1	7,980	7,980.00
36	bot	Sodium acetate, AR at least 500g	1	2,520	2,520.00
37	bot	Bromine water, AR at least 100ml	1	460.00	460.00
38	bot	Stannous chloride, AR at least 25g	1	16,800	16,800.00
39	bot	Ammonium acetate, AR at least 500g	1	1,680	1,680.00
40	bot	Sodium chloride, AR at least 500g	1	1,470.00	1,470.00
41	bot	Mayer's Reagent, AR at least 100ml	1	850.00	850.00
42	bot	Thioacetamide, AR at least 500g	1	12,495.00	12,495.00
43	bot	Safranin, AR at least 25g	1	4,830.00	4,830.00
44	bot	Orcinol Monohydrate, AR at least 25g	1	6,225.00	6,225.00
45	bot	Phenol, AR at least 100g	1	13,500.00	13,500.00
46	bot	Arginine, AR at least 25g	4	7,875.00	31,500.00
47	bot	1-pentanol at least 500ml	2	3,995.00	7,990.00
48	bot	Cyclohexane, AR at least 4L	1	5,985.00	5,985.00
49	bot	Ethyl acetate, AR at least 500ml	1	3,200.00	3,200.00
50	bot	Glycine, AR at least 100g	1	7,150.00	7,150.00
51	bot	Shiff's reagent, AR at least 100ml	1	395.00	395.00
52	bot	tert-butyl alcohol, AR at least 1L	1	8,100.00	8,100.00
				Total	407,675.00

Purpose:

For Chemistry, Biology , Integrated Science &amp; Research laboratory experiment

Requested by:

Signature:

Printed

EDERLINDA E. LUMANGLAS

Designation: SRA

Approved by:

  
REX S. PORTEZA  
CAMPUS DIRECTOR

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

Quotation No : 2024-06-122  
 Date : June 20, 2024

SIR / MADAM:

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 within 45 calendar days upon receipt of approved Purchase Order (PO).

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 P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<b>PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY AND DELIVERY</b>					
1	1	bottle	2,4-Dinitrophenylhydrazine, AR at least 100g		
2	1	bottle	4-methylaniline or p-toluidine ,AR at least 25g		
3	1	bottle	Acetaldehyde, AR at least 100ml		
4	1	bottle	Aluminum oxide, AR at least 500g		
5	1	bottle	Ammonium hydroxide, AR at least 2.5L		
6	1	bottle	Ammonium persulfate, AR at least 500g		
7	1	bottle	Ammonium sulfate, AR at least 500g		
8	1	bottle	Anhydrous sodium carbonate ,AR at least 1Kg		
9	1	bottle	Barium chloride, AR at least 500g		
10	1	bottle	Cyclohexanone, AR at least 500ml		
11	1	bottle	Diethyl ether, Ar at least 1L		
12	1	bottle	Dipotassium hydrogen phosphate (K <sub>2</sub> HPO <sub>4</sub> ), AR at 500g		
13	1	gallon	Ethanol TG at least 1gal		
14	1	bottle	Ferric chloride AR at least 500g		
15	1	bottle	Gelatin AR at least 500g		
16	1	bottle	Hexane, AR at least 2.5L		
17	1	bottle	Lactophenol Cotton Blue solution AR at least 100ml		
18	1	bottle	Magnesium hydroxide, AR at least 500g		
19	1	bottle	Silver nitrate, AR at least 100g		
20	1	bottle	Sodium acetate ,AR at least 500g		
<b>TOTAL</b>					

Delivery Term : Within 45 calendar days after the receipt of Purchase Order

Delivery Time : -

Payment Term : Within 30-45 calendar days after the complete delivery of procured good/s and/or service/s

Very truly yours,

  
**EDS L. ESPINO**  
 PURCHASER

Authorized Company Representative :

Telephone: 043-779-8320 local 803

PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:

(Signature Over Printed Name)

**IMPORTANT**

- Prices must be typewritten in ink clearly.
- If offering a substitute/equivalent, specify the brand and make.

Company Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone nos. : \_\_\_\_\_  
 T.I.N. : \_\_\_\_\_

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Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<b>PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY AND DELIVERY</b>					
21	1	bottle	Sodium azide, AR at least 100g		
22	1	bottle	Sodium benzoate, AR at least 500g		
23	1	bottle	Sodium carbonate, AR at least 500g		
24	1	bottle	Sodium hydroxide pellets, AR at least 500g		
25	1	bottle	Sodium iodide, AR at least 250g		
26	1	bottle	Sodium peroxide, AR at least 100g		
27	1	bottle	Trypsin solution, AR at least 100ml		
28	1	bottle	Zinc sulfate, AR at least 500g		
29	1	bottle	Schiff's Reagent, AR at least 100ml		
30	1	set	Anti A, Anti B, & Anti -D monoclonal (at least 10ml each bottle)		
31	1	bottle	Nutrient Agar, Lab Grade, at least 500g		
32	1	bottle	Sodium thiosulphate, AR at least 500g		
33	1	bottle	Acetophenone, AR at least 100ml		
34	1	bottle	Galactose, AR at least 100g		
35	1	bottle	Sodium acetate, AR at least 500g		
36	1	bottle	Bromine water, AR at least 100ml		
37	1	bottle	Stannous chloride, AR at least 25g		
38	1	bottle	Ammonium acetate, AR at least 500g		
39	1	bottle	Sodium chloride, AR at least 500g		
40	1	bottle	Mayer's Reagent, AR at least 100ml		
<b>TOTAL</b>					

Delivery Term : Within 45 calendar days after the receipt of Purchase Order  
 Delivery Time :  
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Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<b>PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY AND DELIVERY</b>					
41	1	bottle	Thioacetamide, AR at least 500g		
42	1	bottle	Safranin, AR at least 25g		
43	1	bottle	Orcinol Monohydrate, AR at least 25g		
44	1	bottle	Phenol, AR at least 100g		
45	1	bottle	Arginine, AR at least 25g		
46	1	bottle	1-pentanol at least 500ml		
47	1	bottle	Cyclohexane, AR at least 4L		
48	1	bottle	Ethyl acetate, AR at least 500ml		
49	1	bottle	Glycine, AR at least 100g		
50	1	set	Shiff's reagent, AR at least 100ml		
51	1	bottle	tert-butyl alcohol, AR at least 1L		
<b>IMPORTANT!!!!</b>					
→ Chemical reagents shall have the required specifications as indicated for each item.					
→ Chemicals shall be properly labelled with a chemical name, supplier's name, manufacturer's name, chemical source including its Lot No., reagent grade (AR or TG), quantity and concentration and expiration (month and year)					
→ Certificate of Analysis (for AR Grade) and Safety Data Sheets (SDS) of each chemical shall be provided by the supplier					
→ Chemicals must be in original packaging with at least 3 years expiration date from the date of delivery					
<b>TOTAL</b>					

Delivery Term : Within 45 calendar days after the receipt of Purchase Order

Delivery Time : -

Payment Term : Within 30-45 calendar days after the complete delivery of procured goods and/or services

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