

Republic of the Philippines
DEPARTMENT OF EDUCATION
SCIENCE AND MATHEMATICS EQUIPMENT PROCUREMENT
 Bid Opening : September 5, 2017
INSPECTION AND ACCEPTANCE REPORT

C6

Supplier: Nikka Trading

Contract No.: 2017-07-BLR2(001)-BV-CB016-C041

Date of Contract: February 6, 2018

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning ResourcesDelivered to: **Luis Y. Ferrer Jr. Senior High School CITY OF GENERAL TRIAS 342285**

(Name of District Office or School) (Address & Tel. No. of District Office or School) (School ID)

Division Office and address/telefax no. **Cavite**Region Office and address/telefax no. **Region IV-A**

Particulars	Quantity			Cost (PhP)		Delivered Condition		Delivery Receipt	
	Con- tracted	Deli- vered	Lacking (if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.
A. SCIENCE EQUIPMENT:									
LOT NO. 7 (SCIENCE EQUIPMENT):									
1) Hand Lens, 10x magnification	48 pcs			88.35	4,240.80				
2) Hand Lens, at least 5x magnification	96 pcs			85.85	8,241.60				
3) Rock Samples Box with minerals of 3 rock types	12 sets			833.09	9,997.08				
4) Balance, Triple-Beam, 2610-g cap.	54 units			1,850.20	99,910.80				
5) Cork Stopper for Ø 16mm test tube	240 pcs			7.48	1,795.20				
6) Rubber Stopper for Ø 16mm test tube	240 pcs			7.48	1,795.20				
7) Rubber Stopper # 6 with 2 holes, for 250 ml Erlenmeyer Flask	96 pcs			37.88	3,636.48				
8) Filter Paper, ordinary, 24" x 24" (600mm x 600mm) sheet	150 shts			15.17	2,275.50				
9) Litmus Paper Strips, blue, 100's/vial	12 vials			14.17	170.04				
10) Litmus Paper Strips, red, 100's/vial	12 vials			14.17	170.04				
11) Hand Gloves, acid/solvent-resistant, super nitrile	96 pairs			80.00	7,680.00				
12) Safety Goggles, polycarbonate	96 pairs			250.27	24,025.92				
Sub-total					163,938.66				
LOTS NO. 8, 9, & 10 (SCIENCE EQUIPMENT AND MODELS):									
1) Microscope, Compound	96 units			3,228.80	309,964.80				
(Continuation at next page)									

INSPECTION	ACCEPTANCE
Date Inspected: _____ Inspected, verified and found OK as to quantity and specifications. 1. _____ 2. _____ Signature over printed Name Signature over printed Name _____ Designation Designation	Date Received : _____ Complete <input type="checkbox"/> (Check box) Partial <input type="checkbox"/> (Check box) _____ Signature over Printed Name/Designation (Check box) _____ <input type="checkbox"/> Property Custodian <input type="checkbox"/> HS Supply Officer <input type="checkbox"/> Authorized Official: _____ _____ Designation
Remarks by Inspection Officers: (Pls. check appropriate box) <input type="checkbox"/> Quantity in accordance with Master Packing List <input type="checkbox"/> Quantity not in accordance with Master Packing List <input type="checkbox"/> In good order and condition Remarks: _____	Remarks by Accepting Officer: (Please check appropriate box) <input type="checkbox"/> Quantity in accordance with Master Packing List <input type="checkbox"/> Quantity not in accordance with Master Packing List <input type="checkbox"/> In good order and condition Remarks: _____

FOR THIRD PARTY MONITORS:			
Remarks: _____ _____ Civil Society 1. _____ or PTCA Officer: 1. _____ Signature over printed name Date Signed Signature over printed name Date Signed 2. _____ Barangay Official 2. _____ Signature over printed name Date Signed Signature over printed name Date Signed			

(c)

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<i>(Continuation)</i>									
2) Dissecting Tool Set	48 sets			550.00	26,400.00				
3) Model, Human Torso	6 unit			6,138.00	36,828.00				
4) Glass Slides, 72's/box	12 boxes			68.00	816.00				
5) Glass Cover Slips, 100's/box	12 boxes			25.50	306.00				
Sub-total					374,314.80				
LOT NO. 11 (GLASSWARES, PLASTIC WARES, & PORCELAIN WARES):									
1) Test Tube, Ø 16mm x 150mm long, borosilicate	240 pcs			7.48	1,795.20				
2) Evaporating Dish, 75 ml. cap.	48 pcs			55.80	2,678.40				
3) Glass Funnel	48 pcs			38.50	1,848.00				
4) Petri Dish	240 pcs			64.27	15,424.80				
5) Beaker, 250 ml., borosilicate	96 pcs			65.80	6,316.80				
6) Alcohol Thermometer, -20°C to 110°C	48 pcs			39.80	1,910.40				
7) Graduated Cylinder, 100 ml. cap.	48 pcs			119.98	5,759.04				
8) Erlenmeyer Flask, 250 ml., borosilicate	96 pcs			68.20	6,547.20				
9) Stirring Rod, Ø 6mm x 250mm long	48 pcs			6.50	312.00				
10) Alcohol Burner, glass, 150 ml. cap.	48 pcs			50.00	2,400.00				
11) Graduated Cylinder, 10 ml. cap.	48 pcs			75.98	3,647.04				
12) Wash Bottle, plastic, 250 ml.	96 pcs			48.80	4,684.80				
<i>(Continuation at next page)</i>									

INSPECTION

Date Inspected: _____

Inspected, verified and found OK as to quantity and specifications.

1. _____ 2. _____

Signature over printed Name Signature over printed Name

Designation

Designation

ACCEPTANCE

Date Received : _____

Complete : ☐ (Check box)Partial : ☐ (Check box)

Signature over Printed Name/Designation (Check box)

☐ Property Custodian☐ HS Supply Officer☐ Authorized Official: _____

Designation

Remarks by Inspection Officers: (Pls. check appropriate box)

- ☐ Quantity in accordance with Master Packing List
☐ Quantity not in accordance with Master Packing List
☐ In good order and condition

Remarks: _____

Remarks by Accepting Officer: (Please check appropriate box)

- ☐ Quantity in accordance with Master Packing List
☐ Quantity not in accordance with Master Packing List
☐ In good order and condition

Remarks: _____

FOR THIRD PARTY MONITORS:

Remarks: _____

☐ Quantity in accordance with Master Packing List (Pls. check box)☐ Quantity not in accordance with Master Packing List (Pls. check box)☐ In good order and condition☐ Poor condition

Civil Society 1. _____

Signature over printed name Date Signed

or PTCA Officer: 1. _____

Signature over printed name Date Signed

2. _____

Signature over printed name Date Signed

Barangay Official 2. _____

Signature over printed name Date Signed

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