Republic of the Philippines

## DEPARTMENT OF EDUCATION SCIENCE AND MATHEMATICS EQUIPMENT PROCUREMENT

Bid Opening : September 16, 2016

INSPECTION AND ACCEPTANCE REPORT

Supplier: Nikka Trading

Contract No.: 2016-07-NSTIC(001,002&005)-8II-CB-016-C042

Date of Contract: March 11, 2017

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning Resources

Delivered to: SHS in Gen. Trias GENERAL TRIAS PSA328466 342285

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

Division Office and address/telefax no.

<u>Cavite</u>

Region Office and address/telefax no.

Region IV-A

	Quantity			Cost (PhP)		Delivered Condition		Delivery Receipt		
Particulars	Con-	Deli-	Lacking	Unit	Total	Good	Defective	Date	No.	
	tracted	vered	(if any)	Cost	Cost		(mention defects)			
A. SCIENCE EQUIPMENT:										
1) Hand Lens, at least 5x magnification	16 pcs			83.60	1,337.60					
2) Balance, Triple-Beam, 2610-gram capacity	9 units			1,997.88	17,980.92					
3) Cork Stopper for Ø 16mm test tube	40 pcs			7.18	287.20	-				
4) Rubber Stopper for Ø 16mm test tube	40 pcs			6.48	259.20					
5) Rubber Stopper # 6 with 2 holes, for 250 ml Erlenmeyer Flask	16 pcs			18.40	294.40		A STATE OF THE STA			
6) Filter Paper, ordinary, 24" x 24" (600mm x 600mm) sheet	25 shts			18.00	450.00		·			
7) Litmus Paper Strips, blue, 100's/vial	2 vials			46.80	93.60					
8) Litmus Paper Strips, red, 100's/vial	2 vials			46.80	93.60					
Hand Gloves, acid/solvent-resistant,     super nitrile	16 pairs			85.80	1,372.80					
10) Safety Goggles, polycarbonate	16 pairs			98.00	1,568.00					
11) Microscope, Compound	16 units			3,388.00	54,208.00					
12) Dissecting Tool Set	8 sets			488.00	3,904.00					
13) Model, Human Torso	1 unit			6,388.00	6,388.00					
14) Glass Cover Slips, 100's/box	2 boxes			24.00	48.00					
15) Test Tube, Ø 16mm x 150mm long, borosilicate	40 pcs			6.58	263.20					
16) Petri Dish	40 pcs	9		52.28	2,091.20					
17) Beaker, 250 ml., borosilicate	16 pcs			48.72	779.52	*				
18) Alcohol Thermometer, -20°C to 110°C	8 pcs			38.18	305.44		200 X 100 Prints	-		
(Continuation at next page)										
INSPECTION  Date Inspected: Inspected, verified and found OK as to quantity and specifications.  1 2			ACCEPTANCE  Date Received : (Check box)  Partial : (Check box)							
	re ever er	inted No	m.c		ianatura ouer D	rinted Nam	o/Posignation (Chask boy)	_		
Signature over printed Name Signature over printed Name			me	Signature over Printed Name/Designation (Check box)  Property Custodian  Authorized Official:  Authorized Official:						
				L	_ Authorized	Official:	Designation			
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Designation (2) about		signatio		Damania bu Ann	-ti 060 /I		de anno anticha havi			
Remarks by Inspection Officers: (Pls. check appropriate box)				Remarks by Accepting Officer: (Please check appropriate box)						
Quantity in accordance with Master Packing List				Quantity in accordance with Master Packing List  Quantity not in accordance with Master Packing List						
Quantity not in accordance with Master Packing List			St	_						
in good order and condition			In good order and condition							
Remarks:		•		Remarks:						
EOD THIRD DARTY MANUTORS.				·						
FOR THIRD PARTY MONITORS:  Remarks:						ccordance	h Master Packing List (Pls. che with Master Packing List (Pls. on			

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Delivered to: SHS in Gen. Trias GENERAL TRIAS PSA328466 342285

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

Division Office and address/telefax no. Cavite

Region Office and address/telefax no.

Region IV-A

	Quantity			Cost (PhP)		Delivered Condition		Delivery Receipt		
Particulars	Con- tracted	Deli- vered	Lacking (if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.	
(Continuation)										
9) Graduated Cylinder, 100 ml. capacity	8 pcs			143.88	1,151.04					
0) Stirring Rod, Ø 6mm x 250mm long	8 pcs			12.85	102.80				, ju	
1) Graduated Cylinder, 10 ml. capacity	8 pcs			89.50	716.00					
2) Beral Pipette Dropper, 1 ml. capacity	16 pcs			1.89	30.24					
3) Syringe, plastic, without needle, 20 ml.	10 pcs			7.80	- 78.00					
Sub-total	<u> </u>				93,802.76					
, MATHEMATICS EQUIPMENT:										
) Scientific Calculator	8 units			448.68	3,589.44	-				
) Graphing Calculator, non-projectable	8 units			5,480.00	43,840.00					
Sub-total					47,429.44					
Total					141,232.20					
Total	-	<del>                                     </del>								
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INSPECTION	o quantity	and		Date Rece Comp Partis	olete		(Check box)			
1 2						Data to al Mari	me/Designation (Check box)			
Signature over printed Name Signa	ature over	printed N	lame						ply Officer	
					Property			113 3 <b>u</b> p	pry Office.	
					Authoriz	ed Official				
		<u>.</u>					Designation			
Designation		Designat	ion							
Remarks by Inspection Officers: (Pls. chec	k appropri	ate box)		Remarks by Ac			eck appropriate box)			
Quantity in accordance with Master Packing List  Quantity not in accordance with Master Packing List  In good order and condition				Quantity in accordance with Master Packing List  Quantity not in accordance with Master Packing List  In good order and condition						
			g List							
Remarks:				Remark	ks:					
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FOR THIRD PARTY MONITORS:	-		,			Control of the Assessment of the Control of the Con				
					Quantity in ac	cordance w	vith Master Packing List (Pis	. check box)		
Remarks:							ce with Master Packing List		x)	
					In good order					
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					Poor conditio	n				



## PROPERTY TRANSFER REPORT

Entity Name: DEPARTMENT OF EDUCATION Fund Cluster:								
From Accoun	ntable Office	r/Agency/Fund Cluster: DEPED Central Office	ce (BLR)	PTR No.: SME-201	7-07-45993-(37)			
		Agency/Fund Cluster: SHS ID-34228						
10110000	ore officer,	SHS in Gen. Trias (PSA	Date: 26 June 201					
Transfer Ty	pe: (check o	nly one)	•	<u> </u>				
		Mun/City:		TRIAS, District: 2				
		cate Reassignment Nother Division o	r Cavite	Region: <b>IV-A</b>				
Date Acquired	Property No.	Description		Amount	Condition of PPE			
		A. SCIENCE EQUIPMENT: (Package 6, 8, 9)						
		1) Hand Lens, at least 5x magnification	16 pcs	1,337.60				
		2) Balance, Triple-Beam, 2610-gram capacity	9 units	17,980.92				
		3) Cork Stopper for Ø 16mm test tube	40 pcs	287.20	-			
		4) Rubber Stopper for Ø 16mm test tube	40 pcs	259.20				
		5) Rubber Stopper # 6 with 2 holes, for 250 ml Erlenmeyer Flask	16 pcs	294.40	2			
	,	6) Filter Paper, ordinary, 24" x 24" (600mm x 600mm) sheet	25 shts	450.00				
		7) Litmus Paper Strips, blue, 100's/vial	2 vials	93.60				
		8) Litmus Paper Strips, red, 100's/vial	2 vials	93.60				
		9) Hand Gloves, acid/solvent-resistant, super nitrile	16 pairs	1,372.80	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
		10) Safety Goggles, polycarbonate	16 pairs	1,568.00	21 II			
		11) Microscope, Compound	16 units	54,208.00				
		12) Dissecting Tool Set	8 sets	3,904.00				
		13) Model, Human Torso	1 unit	6,388.00	8 I <sup>8</sup>			
		14) Glass Cover Slips, 100's/box	2 boxes	48.00				
		15) Test Tube, Ø 16mm x 150mm long, borosilicate	40 pcs	263.20	e e			
		16) Petri Dish		2,091.20				
		17) Beaker, 250 ml., borosilicate	40 pcs	779.52				
1			16 pcs	305.44				
		18) Alcohol Thermometer, -20°C to 110°C	8 pcs					
		19) Graduated Cylinder, 100 ml. capacity	8 pcs	1,151.04				
		20) Stirring Rod, Ø 6mm x 250mm long	8 pcs	102.80				
		21) Graduated Cylinder, 10 ml. capacity	8 pcs	716.00	*			
		22) Beral Pipette Dropper, 1 ml. capacity	16 pcs	30.24	0.00			
		23) Syringe, plastic, without needle, 20 ml.	10 pcs	78.00	9 1			
· ·		B. MATHEMATICS EQUIPMENT: (Package 17)	14.0					
		1) Scientific Calculator	8 units	3,589.44				
a		2) Graphing Calculator, non-projectable	8 units	43,840.00	1			
				141,232.20				
Reason for T	ransfer: To	o transfer accountability of science and math	equinmen	t deliveries to recinie	nt schools			
				The state of the s				
<b>PROJECT</b> : MASS PRODUCTION AND SUPPLY AND DELIVERY OF 3,948 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 3,490 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 AND 12								
CONTRACT No.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C042 SUPPLIER: NIKKA TRADING								
Approved by: Released/Issued by: Received by:								
Signature: January C. Colley								
Printed Name: / MARITESS L. ABLAY BYLLY V. VEGA								
Designation: Chief, Asset Mgmt. Division (AOV, AMD)								
Date:	e e	•	10					