

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)-BII-CB-016-C042

Date of Contract: March 11, 2017

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning ResourcesDelivered 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. CaviteRegion Office and address/telefax no. Region IV-A

Particulars	Quantity			Cost (PhP)		Delivered Condition		Delivery Receipt	
	Con- tracted	Delivered	Lacking (if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.
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				
6) Filter Paper, ordinary, 24" x 24" (600mm x 600mm) sheet	25 sheets			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				
9) 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			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				
(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: _____ _____ <input type="checkbox"/> Quantity in accordance with Master Packing List (Pls. check box) <input type="checkbox"/> Quantity not in accordance with Master Packing List (Pls. check box) <input type="checkbox"/> In good order and condition	

or PTCA Officer: 1. _____

**PROPERTY TRANSFER REPORT**Entity Name: **DEPARTMENT OF EDUCATION**

Fund Cluster: _____

From Accountable Officer/Agency/Fund Cluster: DEPED Central Office (BLR)	PTR No.: SME-2017-07-45993-(37)
To Accountable Officer/Agency/Fund Cluster: SHS ID-342285	Date: 26 June 2017
SHS in Gen. Trias (PSA328466)	

Transfer Type: (check only one)		Mun/City: GENERAL TRIAS , District: 2
<input type="checkbox"/> Donation	<input type="checkbox"/> Relocate	<input type="checkbox"/> Reassignment
<input checked="" type="checkbox"/> Other		Division of Cavite Region: IV-A

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	
		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	
		10) Safety Goggles, polycarbonate 16 pairs	1,568.00	
		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	
		14) Glass Cover Slips, 100's/box 2 boxes	48.00	
		15) Test Tube, Ø 16mm x 150mm long, borosilicate 40 pcs	263.20	
		16) Petri Dish 40 pcs	2,091.20	
		17) Beaker, 250 ml., borosilicate 16 pcs	779.52	
		18) Alcohol Thermometer, -20°C to 110°C 8 pcs	305.44	
		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	
		23) Syringe, plastic, without needle, 20 ml. 10 pcs	78.00	
		B. MATHEMATICS EQUIPMENT: (Package 17)		
		1) Scientific Calculator 8 units	3,589.44	
		2) Graphing Calculator, non-projectable 8 units	43,840.00	
			141,232.20	

Reason for Transfer: To transfer accountability of science and math equipment deliveries to recipient schools.	
PROJECT: 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:		
Printed Name: MARITESS L. ABLAY	BILLY V. VEGA	
Designation: Chief, Asset Mgmt. Division	AO V, AMD	
Date:		