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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE



Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Office Supplies

PUBLIC BIDDING IB NO. G-030-23C

February 08, 2023

Section I.
Invitation to Bid

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
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INVITATION TO BID FOR G-030-23C

Supply/Delivery of Office Supplies

1. The Provincial Government of Davao del Sur, through the General Fund (PMO-Infra, PMO, COA-PAO, PVET, VGO, PHO, PDRRMO) intends to apply the sum of ₱ 999,555.00 being the ABC to payments under the contract for IB No. G-030-23C. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by All Purchase Requests are 10 calendar days delivery period, except for PMO and PMO-Infra (15 calendar days / staggered delivery period, please see attached Purchase Requests). Bidders should have completed, for the last 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from Provincial Government of Davao del Sur and inspect the Bidding Documents at the address given below during 8:00 A.M. – 4:00 P.M., Monday to Friday:


MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on February 09, 2023 – February 16, 2023 at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip pursuant to the latest Guidelines issued by the GPPB, in the amount of ₱ 1,000.00. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

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6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
- Advance dropping (before **February 16, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Mati, Digos City.
 - Date of Opening (**February 16, 2023**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **February 16, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Mati, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com
- MS. NORJANNA M. CAMAGUIN, MPA**
Chief Administrative Officer
Procurement Management Office
Rm. 4 Executive Building, Barangay Mati, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
11. You may visit the following websites:
For downloading of Bidding Documents : www.davaodelsur.gov.ph

February 08, 2023


DESSAMIE BUAT-SANCHEZ, CPA, J.D.
Provincial Budget Officer
BAC Chairperson

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Section II.
Instructions to
Bidders

1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/Delivery of Office Supplies** with identification number **G-030-23C**.

The Procurement Project (referred to herein as "**Supply/Delivery of Office Supplies**") is composed of **By Item**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **P 999,555.00**.

2.2. The source of funding is **General Fund**:

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

- iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

[Select one, delete the other/s]

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within *[state relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in c.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in: **Philippine Pesos**.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **June 16, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Procurement Management Office Room 4, Executive Building, Capitol Matti, Digos City on or before **February 16, 2023 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on **February 16, 2023 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,*}* the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.*}*

***Section III. Bid Data
Sheet***

Bid Data Sheet

| ITB Clause | |
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| 5.3 | <p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p> |
| 7.1 | <i>Subcontracting is not allowed.</i> |
| 12 | The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project. |
| 14.1 | <p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P 19,991.10, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 49,977.75 if bid security is in Surety Bond.</p> |
| 19.3 | <p><i>Please see Purchase Request Nos.</i></p> <p>0168-CB-23 dated January 31, 2023</p> <p>0169-CB-23 dated January 31, 2023</p> <p>0170-CB-23 dated January 31, 2023</p> <p>0171-CB-23 dated January 31, 2023</p> <p>0172-CB-23 dated January 31, 2023</p> <p>0173-CB-23 dated January 31, 2023</p> <p>0196-CB-23 dated January 31, 2023</p> |
| 20.2 | <i>Post-Qualification Requirements</i> |
| 21.2 | <p>1.Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> |

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| | <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p> |
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***Section IV. General
Conditions of
Contract***

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *[Include if Framework Agreement will be used:]* or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity

***Section V. Special
Conditions of
Contract***

Special Conditions of Contract

| GCC Clause | |
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| 1 | <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is PGSO Warehouse.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> e. performance or supervision of on-site assembly and/or start-up of the supplied Goods; f. furnishing of tools required for assembly and/or maintenance of the supplied Goods; g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and |
| | <ul style="list-style-type: none"> i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. j. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> |

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description

| | |
|-----|---|
| | <p>Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> |
| | <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> |
| | <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p> |
| 2.2 | The terms of payment shall be Credit Basis. |
| 4 | The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i> |

T

***Section VI. Schedule
of Requirements***

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|--|-----|--------|-----------|--------|
| | | | | Weeks | Months |
| | PRA 0188-CB-23 (PMO-Infu) | | | | |
| 1 | Flash Drive, 16gb | 10 | Piece | | |
| 2 | Double Sided Tape 24 mm | 20 | roll | | |
| 3 | Masking Tape (1 inch roll) | 20 | roll | | |
| 4 | Packaging Tape (2 inch roll) (brown) | 10 | roll | | |
| 5 | Tape, Transparent- 24mm | 10 | roll | | |
| 6 | Fastener, Metal 50's size: medium | 20 | box | | |
| 7 | Push Pin, 50's/ box | 20 | box | | |
| 8 | Stick-on Note (sign Here) | 50 | Set | | |
| 9 | Ink for EPSON printer #003 black genuine | 40 | bottle | | |
| 10 | BT-5000, Cyan for Brother DCP-T720W, genuine | 10 | bottle | | |
| 11 | BT-5000, Yellow for Brother DCP-T720W, genuine | 10 | bottle | | |
| 12 | BT-5000, Magenta for Brother DCP-T720W, genuine | 10 | bottle | | |
| 13 | BT-D60, Black for Brother DCP-T720W, genuine | 15 | bottle | | |
| 14 | File Sorter/Holder/Organizer, 4 layers | 2 | piece | | |
| 15 | Brown Folder-Long- Thick and Heavy Duty | 8 | ream | | |
| 16 | Correction Tape, 8mm, Single/pack | 30 | piece | | |
| 17 | Metal Twist Ballpoint Pens (black Ink Replaceable Refills) Color: Black, Gold, Silver & Gold Materials: Stainless steel Ink color: Black Fine Point: 1.0 mm Size of Pen: 5.6x0.4 in/144x11mm Net weight: 24g/0.85oz | 5 | piece | | |
| 18 | Bookpaper 70 gsm (long) | 250 | ream | | |
| 19 | 3 Drawer Mobile file Cabinet under Desk Small Drawer Cabinet | 8 | unit | | |
| 20 | Office Table with 2 Drawers | 2 | unit | | |
| 21 | Sign pen, High Quality, Point 5- Black | 20 | box | | |
| 22 | Expanded Envelope , Brown | 15 | box | | |
| 23 | Puncher, heavy Duty with 2 holes guide | 5 | Piece | | |
| 24 | Stapler, Heavy Duty, Good Quality #35 | 10 | piece | | |
| 25 | Staple wire, standard #35 | 20 | piece | | |
| 26 | Shredder Specification: -Shred Size of Paper : Cross Cut - No. of Sheet Capacity : 10 Sheets max -Working Width: 220mm/A4 -Paper Cut Size ; 4x 35mm -Shred Of CD/DVD : Shred to 4 pcs. - No. of CD/DVD Capacity: 1 pc. Max -CD/DVD Working Width: 125mm -Shred of Card: Shred to 4 pcs. - No. of Card Capacity: 1pc. Max -Speed: 2.2m/ min -Motor type: 5440 Universal - Noise Level: 74dB - type of Sensor: Mechanism Sensor - Intermittent Operation: AB2/30min -Voltage (v): 220V/60Hz -Power (W): 300W/ 1.5A -Switch: Auto/off/reversal -Auto Stop; Yes -Auto Reverse: No -Bin Material: PP -Capacity : 21 Liter Max | 1 | unit | | |

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|---|-----|-------|-----------|--------|
| | | | | Weeks | Months |
| | -Dimensions (L/W/H): 236x227x418 -Weight: 5.0kg Operating Time: - Continuous Run Time: Up to 2 minutes -Cool time: Up to 30 minutes | | | | |
| 27 | Binder Clip 12/pc/ box 51mm | 20 | box | | |
| 28 | Binder Clip 12/pc/ box 51mm | 20 | box | | |
| 29 | Binder Clip 12/pc/ box 51mm | 20 | box | | |
| 30 | Paper Clips, no. 50mm | 10 | box | | |
| 31 | Paper Clips no. 33mm | 10 | box | | |
| 32 | Classic White Envelope-long | 5 | Ream | | |
| 33 | Hot Melt Glue Gun 40w 7mm -Glue Stick Gun Heavy Duty Size: Big -Thermoelectric Heat Repair DIY tool | 2 | piece | | |
| 34 | Glue Stick Big for Glue Gun - 8mmx19mm per piece | 20 | piece | | |
| 35 | Colored Bond Paper (long) -preferably 3 pink, 3blue, 3 yellow, 3 green | 12 | ream | | |
| 36 | Scissors " Stainless Steel High Quality" | 10 | piece | | |
| 37 | Photo Paper, Size: A4 | 10 | pack | | |
| 38 | White board marker (refillable) | 20 | piece | | |
| 39 | Self-inking Rubber Stamp: CERTIFIED MACHINE COPY: MARK WAYNE C. APA LAOO II Member, BAC- Secretariat Infrastructure Projects CERTIFIED MACHINE COPY: Engr. SHIELA MAE A. ZAPANTA Administrative Officer IV Head, BAC- Secretariat Infrastructure Projects | 2 | piece | | |
| 40 | Pentel Pen Ink Refill | 5 | piece | | |
| 41 | Certificate Paper | 5 | ream | | |
| 42 | Fingertip Moistener | 20 | piece | | |
| 43 | Plastic Ruler -long and 12 inches GREEN SPECIFICATION: - can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least elemental chlorine Free(ECF) -packaging must be recyclable Staggered Delivery (2nd Deliveries) 1st Delivery - 15 Calendar Days from receipt of PO 2nd Delivery- 15 Calendar Days upon receipt of written notice from the end-user | 5 | piece | | |
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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|---|-----|--------|-----------|--------|
| | | | | Weeks | Months |
| | PRP 0155-GB-23(PMO) | | | | |
| 1 | Transparent tape- 24mm | 10 | Roll | | |
| 2 | High Lighter, set of 3 colors | 5 | Set | | |
| 3 | Flash drive, 16gb | 10 | Piece | | |
| 4 | Stamp Pad Ink, Purple/Violet, 28mL | 4 | Bottle | | |
| 5 | Fastener, metal 50's | 15 | Box | | |
| 6 | External Hard Disk 1 Terabyte | 3 | Piece | | |
| 7 | Push Pin, 50 per box | 5 | Box | | |
| 8 | Note pad 3x3", assorted color | 20 | Piece | | |
| 9 | Stick - On Note (Sticky Note - sign here) | 20 | Set | | |
| 10 | Ink for EPSON Printer #003, black, genuine | 16 | Bottle | | |
| 11 | Ink for EPSON Printer #003, Magenta, genuine | 12 | Bottle | | |
| 12 | Ink for EPSON Printer #003, Yellow, genuine | 12 | Bottle | | |
| 13 | Ink for EPSON Printer #003, Cyan, genuine | 12 | Bottle | | |
| 14 | Ink for EPSON Printer #001, black, genuine | 14 | Bottle | | |
| 15 | Ink for EPSON Printer #001, magenta, genuine | 10 | Bottle | | |
| 16 | Ink for EPSON Printer #001, cyan genuine | 10 | Bottle | | |
| 17 | Ink for EPSON Printer #001, yellow, genuine | 10 | Bottle | | |
| 18 | BT5000, Cyan for brother DCP-T720W, genuine | 10 | Bottle | | |
| 19 | BT5000, Magenta for brother DCP-T720W, genuine | 10 | Bottle | | |
| 20 | BT5000, Yellow for brother DCP-T720W, genuine | 10 | Bottle | | |
| 21 | BT5000, Black for brother DCP-T720W, genuine | 8 | Bottle | | |
| 22 | Canon TR150 Portable Printer | 2 | Set | | |
| | Canon CLI - 36 Color (2) | | | | |
| 23 | Canon PGI - 35 Black (3) | 3 | Set | | |
| | NOTE: ITEM NO. 11 TO 23 SUPPLIER MUST SUBMIT THE CERTIFICATION FROM THE MANUFACTURING COMPANY OF "GENUINE" INK FOR EPSON, CANON AND BROTHER PRINTERS. | | | | |
| 24 | Multipurpose Desk Office Supply Organizer - White | 6 | Piece | | |
| 25 | File Sorter/holder/organizer, 4 layers | 6 | Piece | | |
| 26 | Paper Cutter A3 / A4 / A5 / B4 Size (Metal Base / Wood Base) | 1 | Piece | | |
| 27 | BROWN FOLDER LONG THICK 14 PTS | 5 | Pack | | |
| 28 | Glue, multi-purpose 240 grams | 3 | Bottle | | |
| 29 | Correction Tape, 8mm, single/pack | 15 | Piece | | |
| 30 | Metal Twist Ballpoint Pens (Black Ink Replaceable Refills) Color: Silver Material: Stainless steel Ink Color: Black Fine Point: 1.0mm Size of Pen: 5.6 x 0.4 in/ 144 x 11 mm Net Weight: 24g/0.85oz | 1 | Piece | | |
| 31 | Bookpaper 70gsm (Long) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | 500 | Ream | | |
| 32 | Bookpaper 70gsm (A4) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | 50 | Ream | | |
| 33 | 3 Drawer Mobile File Cabinet Under Desk Small Drawer Cabinet | 3 | Piece | | |
| | | | | | L |

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|--|-----|-------|-----------|--------|
| | | | | Weeks | Months |
| 34 | Pencil | 3 | Piece | | |
| 35 | Sign pen, high quality, point 5 - blue / 12 pcs per box | 10 | Box | | |
| 36 | Sign pen, high quality, point 5 - black /12 pcs per box | 10 | Box | | |
| 37 | Expanded Envelope - 6 light blue or sky blue & 4 light orange | 10 | Box | | |
| 38 | Puncher, Heavy Duty with 2 holes Guide | 1 | Piece | | |
| 39 | Stapler, Heavy Duty, good quality #35 | 10 | Piece | | |
| 40 | Staple Wire, standard #35 | 25 | Piece | | |
| 41 | Binder Clip 12pc/box 51mm | 15 | Box | | |
| 42 | Binder Clip 12pc/box 41mm | 15 | Box | | |
| 43 | Binder Clip 12pc/box 25mm | 15 | Box | | |
| 44 | Paper clips no. 50mm | 5 | Box | | |
| 45 | Paper clips no. 33mm | 5 | Box | | |
| 46 | Classic White envelope 500pcs/Box | 5 | Box | | |
| 47 | Glue Stick Big for Glue Gun - 7mmx19mm per piece | 5 | Piece | | |
| 48 | Hot Melt Glue Gun 40W 7mm - Glue Stick Minigun Heavy Duty - Thermoelectric Heat Repair Craft DIY Tool | 2 | Piece | | |
| 49 | Colored Bond Paper (Long) - 500 sheets -preferably 4 green, 4 pink & 4 blue | 12 | Ream | | |
| 50 | Scissors " Stainless Steel High Quality" | 4 | Piece | | |
| 51 | Photo Paper A4 Size | 8 | Ream | | |
| 52 | Permanent Marker | 3 | Piece | | |
| 53 | Self-Inking Rubber stamp: (2 x 5 cm) CERTIFIED MACHINE COPY JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office RAUL D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON NORJANNA M. CAMAGUIN, MPA Chief Administrative Officer, PMO Head, BAC Secretariat for Goods and Consulting Services CERTIFIED MACHINE COPY CAREN A. NISNISAN Administrative Officer IV (PRO II)/ BAC Secretariat Procurement Management Office | 5 | Piece | | |
| 54 | Permanent Marker ink | 1 | Piece | | |
| 55 | Certificate Paper - 10 sheets per pack / 220 GSM -Board Certificate Paper White/Pale Cream Short/Long theos events | 5 | Ream | | |
| 56 | Green notebook | 12 | Piece | | |

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|---|-----|-------|-----------|--------|
| | | | | Weeks | Months |
| | - 5 x 7 inches / 127 x 178 mm - 80 Sheets | | | | |
| 57 | Fingertip - moistener / 40gms | 6 | Piece | | |
| 58 | Employee's Leave Card Dimension: L= 21.5 cm and W= 28cm (Please see attach copy of Employee's Leave Card) | 50 | Pack | | |
| 59 | Brown Envelope Long | 3 | Ream | | |
| 60 | Mailing Envelope (White) - 500pcs/box | 3 | Ream | | |
| 61 | Stamp Pad, No. 1 felt | 10 | Piece | | |
| 62 | Triple A Battery - 4pcs per pack | 2 | Pack | | |
| 63 | Self-Inking Rubber stamp: Procurement Management Office BAC Secretariat Received Date: Time: By: Procurement Management Office BAC Secretariat Received Covered Under APP 20____ Controlled by: Date: _____ | 3 | Piece | | |
| | 1st Delivery - 15 Calendar days from receipt of PO - Item # 1 - 22 ,26 - 30, 31, 33 - 44, 45-53, 55-61 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Item # 24, 25, 30, 31,32 & 54 | | | | |
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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|---|-----|------|-----------|--------|
| | | | | Weeks | Months |
| | PR# 0170-CB-23(COA PAQ) | | | | |
| 1 | Red Marker Permanent 12pcs/box | 2 | box | | |
| 2 | Rubber Band Large | 5 | box | | |
| 3 | Sign Here Sticky Notes | 35 | pad | | |
| 4 | Paper Multicopy 216mm x 330mm, Legal, White 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | 40 | ream | | |
| 5 | Paper Multicopy 215.9mm x 279.4mm, Letter White, 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | 25 | ream | | |
| 6 | Paper Multicopy 210mm x 297mm, A4, white 70gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | 25 | ream | | |
| 7 | Fastener Metal 50pcs/pack non rust | 20 | box | | |
| 8 | Sign Pen (Black) 0.5 12pcs/Box | 10 | box | | |
| 9 | Sign Pen (Red) 0.5 12pcs/Box | 10 | box | | |
| 10 | Sign Pen (Blue) 0.5 12pcs/Box | 5 | box | | |
| 11 | Marker Ink Black | 5 | pc | | |
| 12 | Marker Ink Blue | 5 | pc | | |
| 13 | Marker Ink Red | 5 | pc | | |
| 14 | Certified Machine Copy Self Inking Stamp | 1 | pc | | |
| 15 | Wired Optical Mouse | 10 | pc | | |
| 16 | Battery Triple A Heavy Duty 4pcs/pack | 20 | pack | | |
| 17 | Battery Double A Heavy Duty 4pcs/pack | 20 | pack | | |
| 18 | Staple Wire No. 35 | 15 | box | | |
| 19 | Expanding Folder Green (Long) | 100 | pc | | |
| 20 | Expanding Envelope Brown (Long) | 100 | pc | | |
| 21 | Correction Tape 5mm | 50 | pc | | |
| 22 | Masking Tape 1 inches | 15 | pc | | |
| 23 | Masking Tape 2 inches | 15 | pc | | |
| 24 | Transparent Tape 1 inches | 25 | pc | | |
| 25 | B8 Staples | 15 | box | | |
| 26 | Paper Clip Small | 25 | box | | |
| 27 | White Mailing Envelope (Long) | 250 | pc | | |
| 28 | Paper Clip Small | 20 | box | | |
| 29 | Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210 | 8 | pc | | |
| 30 | Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210 | 4 | pc | | |
| 31 | Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210 | 4 | pc | | |
| 32 | Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210 | 4 | pc | | |
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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|--|-----|------|-----------|--------|
| | | | | Weeks | Months |
| | PR# 0171-CB-23(PMET) | | | | |
| 1 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 3 | box | | |
| 2 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 2 | box | | |
| 3 | PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX | 2 | box | | |
| 4 | Blue Ballpen, 50pcs per box | 2 | box | | |
| | Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program =P10,000.00 | | | | |
| 5 | Newsprint paper - legal size (8.5x13 in.) *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 3 | ream | | |
| 6 | RECORD BOOK, 300 PAGES,214MMX278MM MIN. -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (CFC) -packaging must be recycled | 30 | pcs | | |
| 7 | BROWN FOLDER LONG 14 PTS. (LEGAL SIZE) 100 PCS/ REAM | 3 | ream | | |
| 8 | Printable Sticker Paper Non- Glossy (A4) 100 sheet per Pack, 100gsm. *Good and Clear print *Strong Adhesion *Absorb Ink Evenly | 5 | pack | | |
| 9 | Sign Pen (Blue) 0.5 12pcs/Box | 3 | box | | |
| 10 | Vellum Board 200gsm 10 sheets/pack 8.5"x 11", color: (creamy white) Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-20 - Provincial Meat Inspection Program =P9,995 .00 | 15 | pack | | |
| 11 | COLUMNAR LEDGER, Linear, 24 columns | 4 | pcs | | |
| 12 | 3 layer metal paper filing rack | 3 | pcs | | |
| 13 | Scented Specialty Papers, (8.5X11"), atleast 210 gsm., assorted scent & creamy white, 10pcs./pack | 7 | pack | | |
| 14 | CERTIFICATE HOLDER, piastic, A4 size | 30 | pcs | | |
| 15 | ENVELOPE, Expanding with tie garter, Legal - 100pcs/pack | 1 | pack | | |
| 16 | Record book with page; 500 pages | 20 | pcs | | |
| 17 | Pencil No. 2, 12pcs/dozen | 5 | box | | |
| 18 | CLIPBOARD, Plastic Legal Size | 6 | pcs | | |
| 19 | Stainless Steel Office scissors (Durable) | 5 | pcs | | |
| 20 | Call bell - for receptionist | 1 | pcs | | |
| 21 | Glue All Purpose, 130grams | 5 | bot | | |
| 22 | Hotmelt Gluesticks - Big | 1 | pack | | |
| | Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Animal Disease Diagnostic Laboratory =P9,997.00 | | | | |
| | ***** | | | | |

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|--|--|-----|------|-----------|--------|
| | | | | Weeks | Months |
| PRR 0171 CB-23 (PVET) | | | | | |
| 23 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | BOX | | |
| 24 | PAPER, MULTI-PURPOSE, LEGAL (long) 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | BOX | | |
| 25 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | BOX | | |
| 26 | PAPER, MULTI-PURPOSE, A4 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | BOX | | |
| 27 | Ink #BTD60, BROTHER PRINTER, DCP-T710W2 black, genuine | 11 | BOT | | |
| 28 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine | 3 | BOT | | |
| 29 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine | 3 | BOT | | |
| 30 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Yellow, genuine | 3 | BOT | | |
| 31 | STAPLER, Heavy Duty, load cap: 200 staples min | 3 | PCS. | | |
| 32 | Stapler Wire, Heavy Duty, good quality #35- 5000's/box | 4 | box | | |
| 33 | PUNCHER, paper, heavy duty, with two-hole guide | 4 | pcs | | |
| 34 | CLIP, BACKFOLD, 41MM, 12's/box | 4 | box | | |
| 35 | CLIP, BACKFOLD, 51MM, 12's/box | 4 | box | | |
| 36 | PAPER CLIP, 50MM, BIG | 4 | box | | |
| 37 | CORRECTION TAPE, good quality (min. of 8m/roll) | 21 | pcs | | |
| 38 | Black Ballpen, 50pcs per box | 2 | box | | |
| 39 | STAMP PAD INK, Purple/Violet, 30 mL | 5 | bot | | |
| 40 | STAMP PAD, no. 1, felt | 3 | pcs | | |
| 41 | FASTENER, STEEL 100'S/box | 5 | box | | |
| 42 | Calculator 12 digits, heavy duty, of known good quality | 2 | pcs | | |
| 43 | Highlighter, Fluorescent, 3 assorted colors per set | 5 | set | | |
| 44 | PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs. /Pack. | 2 | pack | | |
| 2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses Account Code: 5-02-03-010 | | | | | |
| ***** | | | | | |

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|--|-----|------|-----------|--------|
| | | | | Weeks | Months |
| | PR# 0172-CB-23 (VGO) | | | | |
| 1 | transparent tape,1 inch | 10 | PC | | |
| 2 | Expanded Envelope, Legal | 50 | PC | | |
| 3 | Sign Pen, Blue No. 5 | 20 | PC | | |
| 4 | Sign Pen, Black No. 5 | 20 | PC | | |
| 5 | Book Paper, 80gsm Legal | 75 | ream | | |
| 6 | Whiteboard marker, Black | 20 | PC | | |
| 7 | Permanent Marker, Fine Black | 5 | PC | | |
| 8 | CORRECTION TAPE 5MM X 16M | 30 | PC | | |
| 9 | Paper Fastener, Non-Rust Metal | 1 | BOX | | |
| 10 | Ballpen, Black | 60 | PC | | |
| 11 | Ballpen, Blue | 60 | PC | | |
| 12 | Paper Clip, 33MM, SMALL | 2 | BOX | | |
| 13 | Paper Clip, 50MM, BIG | 2 | BOX | | |
| 14 | Staple Wire #35, Standard | 5 | BOX | | |
| 15 | Brown Folder, Legal Size | 100 | PC | | |
| 16 | Whiteboard with stand, 3x6 ft. with aluminum frame | 1 | PC | | |
| 17 | Cartolina | 20 | PC | | |
| 18 | Adhesive tape 24mm | 30 | PC | | |
| 19 | Correction Pen 7ml | 30 | PC | | |
| 20 | BOOKPAPER, 70GSM, LEGAL SIZE | 12 | REAM | | |
| | GREEN SPECIFICATIONS: - CAN BE RECYCLED/CAN BE RE-USED - PREFERABLY MADE OF RECYCLE MATERIALS, IF NOT, IT MUST BE SOURCED-OUT FROM A WELL MANAGED TREE PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE (ECF) - PACKING MUST BE RECYCLABLE | | | | |
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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE
 Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|--|-----|-------|-----------|--------|
| | | | | Weeks | Months |
| | PRW 0173-CB-23(PHO) | | | | |
| 1 | Ballpen Black | 15 | piece | | |
| 2 | Ballpen Blue | 16 | piece | | |
| 3 | Correction Tape 5mm x 8m | 8 | piece | | |
| 4 | Expanding Envelope Long with Garter (Brown) | 14 | piece | | |
| 5 | Expanding Envelope Long with Garter (Blue) | 11 | piece | | |
| 6 | Expanding Envelope Long with Garter (Red) | 11 | piece | | |
| 7 | Folder Tagboard A4 x 100s/packs | 10 | pack | | |
| 8 | Folder Tagboard Legal x 100s/packs | 10 | pack | | |
| 9 | Ink #664 Black (Geuine) for Epson L220 Printer | 10 | bot | | |
| 10 | Ink #664 Cyan (Geuine) for Epson L220 Printer | 5 | bot | | |
| 11 | Ink #664 Magenta (Geuine) for Epson L220 Printer | 5 | bot | | |
| 12 | Ink #664 Yellow (Geuine) for Epson L220 Printer | 5 | bot | | |
| 13 | Storage box Dimension (L x W x H) 45 x 30 x 53 cm, 5 liters | 5 | box | | |
| 14 | Sign Pen Black 0.5 gel ink | 16 | piece | | |
| 15 | Stand file rack | 5 | piece | | |
| 16 | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm | 21 | ream | | |
| | -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | | | | |
| 17 | PAPER, MULTICOPY, A4, 70gsm, size: 216mmx330mm | 21 | ream | | |
| | -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | | | | |
| | ***** | | | | |

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|--|-----|-------|-----------|--------|
| | | | | Weeks | Months |
| | PR#0173-CB-23 (PHO) | | | | |
| 18 | Ballpen Black | 405 | piece | | |
| 19 | Battery AAA 4pcs/pack | 150 | pack | | |
| 20 | Battery AA 4pcs/pack | 40 | pack | | |
| 21 | Colored Bond Paper Short (Blue) | 15 | ream | | |
| 22 | Correction Tape 5mm x 8m | 50 | piece | | |
| 23 | Flash Drive 32GB | 6 | piece | | |
| 24 | Folder Tagboard Legal x 100s/packs | 4 | ream | | |
| 25 | Folder Tagboard A4 x 100s/packs | 4 | ream | | |
| 26 | Logbook 500 pages | 10 | book | | |
| 27 | PAPER MULTICOPY, A4, 70gsm, size: 210mmx297mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | 40 | ream | | |
| 28 | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | 20 | ream | | |
| 29 | Permanent Marker- Refillable Black | 200 | piece | | |
| 30 | Stapler #35 w/ Staple Remover (Heavy Duty) | 7 | piece | | |
| 31 | Staple Wire #35 | 20 | box | | |
| 32 | Sign Pen Black 0.5 gel ink | 40 | piece | | |
| 33 | Sign Pen Blue 0.5 gel ink | 20 | piece | | |
| 34 | Tape Transparent 1 | 40 | roll | | |
| 35 | Tape Packaging | 100 | roll | | |
| 36 | Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer | 8 | bot | | |
| 37 | Ink #GT52 Yellow (Genuine) for HP Smart Tank 500 Printer | 5 | bot | | |
| 38 | Ink #GT52 Magenta (Genuine) for HP Smart Tank 500 Printer | 5 | bot | | |
| 39 | Ink #GT52 Cyan (Genuine) for HP Smart Tank 500 Printer | 5 | bot | | |
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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C

| Item No. | Item and Description | Qty | Unit | Delivered | |
|----------|---|-----|--------|-----------|--------|
| | | | | Weeks | Months |
| | PRE BIDDING-CB-23(PDRRMO) | | | | |
| 1 | Ballpen LV5 super smooth; 0.5 black | 20 | pc. | | |
| 2 | Ballpen; black (ordinary) | 100 | pc. | | |
| 3 | Binder clip 32mm; 12 pcs/box | 2 | box | | |
| 4 | Binder clip 51mm; 12 pcs/box | 2 | box | | |
| 5 | Correction tape; 8 meters | 12 | pc. | | |
| 6 | Computer Ink #BT5000 - cyan (genuine) | 3 | bottle | | |
| 7 | Computer Ink #BT5000 - magenta (genuine) | 3 | bottle | | |
| 8 | Computer Ink #BT5000 - Yellow (genuine) | 3 | bottle | | |
| 9 | Computer Ink #D60 - black (genuine) | 3 | bottle | | |
| 10 | File Box; Magazine holder stand; blue | 5 | pc. | | |
| 11 | Double Sided Tape; 24mm | 8 | roll | | |
| 12 | Duct Tape; 24mm | 8 | roll | | |
| 13 | Duct Tape; 48mm | 8 | roll | | |
| 14 | Expanded Envelop; legal; brown | 50 | pc | | |
| 15 | Expanded Folder white; legal; 100's/box | 50 | pc | | |
| 16 | Folder brown; legal 100's/box | 50 | pc | | |
| 17 | Flash Drive 8gb | 5 | pc | | |
| 18 | Glue multipurpose 240grams | 3 | bottle | | |
| 19 | Highlighter marker (pink, yellow, & green) | 24 | pc | | |
| 20 | ID Holder with lace, plastic, 5x3 in size | 100 | pc | | |
| 21 | Lead Pencil with eraser, wood case 12's/box | 10 | box | | |
| 22 | Marking pen; permanent broad, black | 20 | pc | | |
| 23 | Marking pen; permanent broad, blue | 20 | pc | | |
| 24 | Masking tape 24mm | 8 | roll | | |
| 25 | Masking tape 48mm | 8 | roll | | |
| 26 | Notebook 20x15cm; 40 leaves | 100 | pc. | | |
| 27 | Packaging tape 48mm | 8 | roll | | |
| 28 | Photopaper 20 sheets/pack | 6 | pack | | |
| 29 | Scissor stainless 7 inches in size, heavy duty | 10 | pc | | |
| 30 | Sign pen 0.7 black, 12's/box | 12 | pc | | |
| 31 | Specialty Board Paper 8.5 x 11"; natural; 10 sheets/pack | 5 | pack | | |
| 32 | Specialty Board Paper(thick) legal; 10 sheets/pack | 5 | pack | | |
| 33 | Transparent plastic cover; 100mtrs/roll | 1 | roll | | |
| 34 | Transparent tape 24mm | 8 | roll | | |
| 35 | Transparent tape 48mm | 8 | roll | | |
| 36 | Rubber stamp: Certified Machine Copy | 1 | pc | | |
| 37 | Rubber stamp: CHRISTOPHER T. TAN PGDH-PDRRMO | 1 | pc | | |
| 38 | Rubber stamp: By authority of the Governor: CHRISTOPHER T. TAN PGDH-PDRRMO | 1 | Pc | | |
| 39 | Rubber stamp: EMLORD G. LIPARDO LDRRM Assistant | 1 | pc | | |
| 40 | Date Stamp steel | 1 | pc | | |
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***Section VII. Technical
Specifications***

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|--------|-------------------------|
| | FTR 0168-CB-23 (FMO-INFRA) | | | | |
| 1 | Flash Drive, 16gb | | 10 | Piece | |
| 2 | Double Sided Tape 24 mm | | 20 | roll | |
| 3 | Masking Tape (1 inch roll) | | 20 | roll | |
| 4 | Packaging Tape (2 inch roll) (brown) | | 10 | roll | |
| 5 | Tape, Transparent- 24mm | | 10 | roll | |
| 6 | Fastener, Metal 50's size: medium | | 20 | box | |
| 7 | Push Pin, 50's/ box | | 20 | box | |
| 8 | Stick-on Note (sign Here) | | 50 | Set | |
| 9 | Ink for EPSON printer #003 black genuine | | 40 | bottle | |
| 10 | BT-5000, Cyan for Brother DCP-T720W, genuine | | 10 | bottle | |
| 11 | BT-5000, Yellow for Brother DCP-T720W, genuine | | 10 | bottle | |
| 12 | BT-5000, Magenta for Brother DCP-T720W, genuine | | 10 | bottle | |
| 13 | BT-D60, Black for Brother DCP-T720W, genuine | | 15 | bottle | |
| 14 | File Sorter/Holder/Organizer, 4 layers | | 2 | piece | |
| 15 | Brown Folder-Long- Thick and Heavy Duty | | 8 | ream | |
| 16 | Correction Tape, 8mm, Single/pack | | 30 | piece | |
| 17 | Metal Twist Ballpoint Pens (black Ink Replaceable Refills) Color: Black, Gold, Silver & Gold Materials: Stainless steel Ink color: Black Fine Point: 1.0 mm Size of Pen: 5.6x0.4 in/144x11mm Net weight: 24g/0.85oz | | 5 | piece | |
| 18 | Bookpaper 70 gsm (long) | | 250 | ream | |
| 19 | 3 Drawer Mobile file Cabinet under Desk Small Drawer Cabinet | | 8 | unit | |
| 20 | Office Table with 2 Drawers | | 2 | unit | |
| 21 | Sign pen, High Quality, Point 5- Black | | 20 | box | |
| 22 | Expanded Envelope , Brown | | 15 | box | |
| 23 | Puncher, heavy Duty with 2 holes guide | | 5 | Piece | |
| 24 | Stapler, Heavy Duty, Good Quality #35 | | 10 | piece | |
| 25 | Staple wire, standard #35 | | 20 | piece | |
| 26 | Shredder Specification: -Shred Size of Paper : Cross Cut - No. of Sheet Capacity : 10 Sheets max -Working Width: 220mm/A4 -Paper Cut Size ; 4x 35mm -Shred Of CD/DVD : Shred to 4 pcs. - No. of CD/DVD Capacity: 1 pc. Max -CD/DVD Working Width: 125mm -Shred of Card: Shred to 4 pcs. - No. of Card Capacity: 1pc. Max -Speed: 2.2m/ min -Motor type: 5440 Universal - Noise Level: 74dB - type of Sensor: Mechanism Sensor - Intermittent Operation: AB2/30min -Voltage (v); 220V/60Hz -Power (W): 300W/ 1.5A -Switch: Auto/off/reversal -Auto Stop; Yes -Auto Reverse: No -Bin Material: PP | | 1 | unit | |

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|-------|-------------------------|
| | -Capacity : 21 Liter Max -Dimensions (L/W/H); 236x227x418 -Weight: 5.0kg Operating Time: - Continuous Run Time: Up to 2 minutes -Cool time: Up to 30 minutes | | | | |
| 27 | Binder Clip 12/pc/ box 51mm | | 20 | box | |
| 28 | Binder Clip 12/pc/ box 51mm | | 20 | box | |
| 29 | Binder Clip 12/pc/ box 51mm | | 20 | box | |
| 30 | Paper Clips, no. 50mm | | 10 | box | |
| 31 | Paper Clips no. 33mm | | 10 | box | |
| 32 | Classic White Envelope-long | | 5 | Ream | |
| 33 | Hot Melt Glue Gun 40w 7mm -Glue Stick Gun Heavy Duty Size: Big -Thermoelectric Heat Repair DIY tool | | 2 | piece | |
| 34 | Glue Stick Big for Glue Gun - 8mmx19mm per piece | | 20 | piece | |
| 35 | Colored Bond Paper (long) -preferably 3 pink, 3blue, 3 yellow, 3 green | | 12 | ream | |
| 36 | Scissors " Stainless Steel High Quality" | | 10 | piece | |
| 37 | Photo Paper, Size: A4 | | 10 | pack | |
| 38 | White board marker (refillable) | | 20 | piece | |
| 39 | Self-inking Rubber Stamp: CERTIFIED MACHINE COPY: MARK WAYNE C. APA LAOO II Member, BAC- Secretariat Infrastructure Projects CERTIFIED MACHINE COPY: Engr. SHIELA MAE A. ZAPANTA Administrative Officer IV Head, BAC- Secretariat Infrastructure Projects | | 2 | piece | |
| 40 | Pentel Pen Ink Refill | | 5 | piece | |
| 41 | Certificate Paper | | 5 | ream | |
| 42 | Fingertip Moistener | | 20 | piece | |
| 43 | Plastic Ruler -long and 12 inches GREEN SPECIFICATION: - can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least elemental chlorine Free(ECF) -packaging must be recyclable Staggered Delivery (2nd Deliveries) 1st Delivery - 15 Calendar Days from receipt of PO | | 5 | piece | |

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|---|--|-----|------|-------------------------|
| | 2nd Delivery- 15 Calendar Days upon receipt of written notice from the end-user | | | | |
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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|---|--|-----|--------|-------------------------|
| | PRR 0159-08-23(FMO) | | | | |
| 1 | Transparent tape- 24mm | | 10 | Roll | |
| 2 | High Lighter, set of 3 colors | | 5 | Set | |
| 3 | Flash drive, 16gb | | 10 | Piece | |
| 4 | Stamp Pad Ink, Purple/Violet, 28mL | | 4 | Bottle | |
| 5 | Fastener, metal 50's | | 15 | Box | |
| 6 | External Hard Disk 1 Terabyte | | 3 | Piece | |
| 7 | Push Pin, 50 per box | | 5 | Box | |
| 8 | Note pad 3x3", assorted color | | 20 | Piece | |
| 9 | Stick - On Note (Sticky Note - sign here) | | 20 | Set | |
| 10 | Ink for EPSON Printer #003, black, genuine | | 16 | Bottle | |
| 11 | Ink for EPSON Printer #003, Magenta, genuine | | 12 | Bottle | |
| 12 | Ink for EPSON Printer #003, Yellow, genuine | | 12 | Bottle | |
| 13 | Ink for EPSON Printer #003, Cyan, genuine | | 12 | Bottle | |
| 14 | Ink for EPSON Printer #001, black, genuine | | 14 | Bottle | |
| 15 | Ink for EPSON Printer #001, magenta, genuine | | 10 | Bottle | |
| 16 | Ink for EPSON Printer #001, cyan genuine | | 10 | Bottle | |
| 17 | Ink for EPSON Printer #001, yellow, genuine | | 10 | Bottle | |
| 18 | BT5000, Cyan for brother DCP-T720W, genuine | | 10 | Bottle | |
| 19 | BT5000, Magenta for brother DCP-T720W, genuine | | 10 | Bottle | |
| 20 | BT5000, Yellow for brother DCP-T720W, genuine | | 10 | Bottle | |
| 21 | BT5000, Black for brother DCP-T720W, genuine | | 8 | Bottle | |
| 22 | Canon TR150 Portable Printer | | 2 | Set | |
| | Canon CLI - 36 Color (2) | | | | |
| 23 | Canon PGI - 35 Black (3) | | 3 | Set | |
| | NOTE: ITEM NO. 11 TO 23 SUPPLIER MUST SUBMIT THE CERTIFICATION FROM THE MANUFACTURING COMPANY OF "GENUINE" INK FOR EPSON, CANON AND BROTHER PRINTERS. | | | | |
| 24 | Multipurpose Desk Office Supply Organizer - White | | 6 | Piece | |
| 25 | File Sorter/holder/organizer, 4 layers | | 6 | Piece | |
| 26 | Paper Cutter A3 / A4 / A5 / B4 Size (Metal Base / Wood Base) | | 1 | Piece | |
| 27 | BROWN FOLDER LONG THICK 14 PTS | | 5 | Pack | |
| 28 | Glue, multi-purpose 240 grams | | 3 | Bottle | |
| 29 | Correction Tape, 8mm, single/pack | | 15 | Piece | |
| 30 | Metal Twist Ballpoint Pens (Black Ink Replaceable Refills) Color: Silver Material: Stainless steel Ink Color: Black Fine Point: 1.0mm Size of Pen: 5.6 x 0.4 in/ 144 x 11 mm Net Weight: 24g/0.85oz | | 1 | Piece | |
| 31 | Bookpaper 70gsm (Long) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | | 500 | Ream | |
| 32 | Bookpaper 70gsm (A4) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation | | 50 | Ream | |

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

AEB NO.: _____ Date of Opening: February 16, 2023

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|-------|-------------------------|
| | -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | | | | |
| 33 | 3 Drawer Mobile File Cabinet Under Desk Small Drawer Cabinet | | 3 | Piece | |
| 34 | Pencil | | 3 | Piece | |
| 35 | Sign pen, high quality, point 5 - blue / 12 pcs per box | | 10 | Box | |
| 36 | Sign pen, high quality, point 5 - black /12 pcs per box | | 10 | Box | |
| 37 | Expanded Envelope - 6 light blue or sky blue & 4 light orange | | 10 | Box | |
| 38 | Puncher, Heavy Duty with 2 holes Guide | | 1 | Piece | |
| 39 | Stapler, Heavy Duty, good quality #35 | | 10 | Piece | |
| 40 | Staple Wire, standard #35 | | 25 | Piece | |
| 41 | Binder Clip 12pc/box 51mm | | 15 | Box | |
| 42 | Binder Clip 12pc/box 41mm | | 15 | Box | |
| 43 | Binder Clip 12pc/box 25mm | | 15 | Box | |
| 44 | Paper clips no. 50mm | | 5 | Box | |
| 45 | Paper clips no. 33mm | | 5 | Box | |
| 46 | Classic White envelope 500pcs/Box | | 5 | Box | |
| 47 | Glue Stick Blg for Glue Gun - 7mmx19mm per piece | | 5 | Piece | |
| 48 | Hot Melt Glue Gun 40W 7mm - Glue Stick Minigun Heavy Duty - Thermoelectric Heat Repair Craft DIY Tool | | 2 | Piece | |
| 49 | Colored Bond Paper (Long) - 500 sheets -preferably 4 green, 4 pink & 4 blue | | 12 | Ream | |
| 50 | Scissors " Stainless Steel High Quality" | | 4 | Piece | |
| 51 | Photo Paper A4 Size | | 8 | Ream | |
| 52 | Permanent Marker | | 3 | Piece | |
| 53 | Self-Inking Rubber stamp: (2 x 5 cm) CERTIFIED MACHINE COPY JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office RAUL D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON NORJANNA M. CAMAGUIN, MPA Chief Administrative Officer, PMO Head, BAC Secretariat for Goods and Consulting Services CERTIFIED MACHINE COPY CAREN A. NISNISAN Administrative Officer IV (PRO II)/ BAC Secretariat Procurement Management Office | | 5 | Piece | |
| | | | | | 1 |

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|---|--|-----|-------|-------------------------|
| 54 | Permanent Marker ink | | 1 | Piece | |
| 55 | Certificate Paper - 10 sheets per pack / 220 GSM -Board Certificate Paper White/Pale Cream Short/Long theos events | | 5 | Ream | |
| 56 | Green notebook - 5 x 7 inches / 127 x 178 mm - 80 Sheets | | 12 | Piece | |
| 57 | Fingertip - moistener / 40grms | | 6 | Piece | |
| 58 | Employee's Leave Card Dimension: L= 21.5 cm and W= 28cm (Please see attach copy of Employee's Leave Card) | | 50 | Pack | |
| 59 | Brown Envelope Long | | 3 | Ream | |
| 60 | Mailing Envelope (White) - 500pcs/box | | 3 | Ream | |
| 61 | Stamp Pad, No. 1 felt | | 10 | Piece | |
| 62 | Triple A Battery - 4pcs per pack | | 2 | Pack | |
| 63 | Self-Inking Rubber stamp: Procurement Management Office BAC Secretariat Received Date: Time: By: Procurement Management Office BAC Secretariat Received Covered Under APP 20____ Controlled by: Date: _____ | | 3 | Piece | |
| | GREEN SPECIFICATIONS: -can be recycled/ can be re-used -preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable Staggered Delivery (2 Deliveries) | | | | |
| | 1st Delivery - 15 Calendar days from receipt of PO - Item # 1 - 22, 26 - 30, 31, 33 - 44, 45-53, 55-61 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Item # 24, 25, 30, 31, 32 & 54 | | | | |
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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

AEB NO.:

Date of Opening: February 16, 2023

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|---|--|-----|------|-------------------------|
| | FRM 0170-GB-23 (DA-PAG) | | | | |
| 1 | Red Marker Permanent 12pcs/box | | 2 | box | |
| 2 | Rubber Band Large | | 5 | box | |
| 3 | Sign Here Sticky Notes | | 35 | pad | |
| 4 | Paper Multicopy 216mm x 330mm, Legal, White 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 40 | ream | |
| 5 | Paper Multicopy 215.9mm x 279.4mm, Letter White, 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 25 | ream | |
| 6 | Paper Multicopy 210mm x 297mm, A4, white 70gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 25 | ream | |
| 7 | Fastener Metal 50pcs/pack non rust | | 20 | box | |
| 8 | Sign Pen (Black) 0.5 12pcs/Box | | 10 | box | |
| 9 | Sign Pen (Red) 0.5 12pcs/Box | | 10 | box | |
| 10 | Sign Pen (Blue) 0.5 12pcs/Box | | 5 | box | |
| 11 | Marker Ink Black | | 5 | pc | |
| 12 | Marker Ink Blue | | 5 | pc | |
| 13 | Marker Ink Red | | 5 | pc | |
| 14 | Certified Machine Copy Self Inking Stamp | | 1 | pc | |
| 15 | Wired Optical Mouse | | 10 | pc | |
| 16 | Battery Triple A Heavy Duty 4pcs/pack | | 20 | pack | |
| 17 | Battery Double A Heavy Duty 4pcs/pack | | 20 | pack | |
| 18 | Staple Wire No. 35 | | 15 | box | |
| 19 | Expanding Folder Green (Long) | | 100 | pc | |
| 20 | Expanding Envelope Brown (Long) | | 100 | pc | |
| 21 | Correction Tape 5mm | | 50 | pc | |
| 22 | Masking Tape 1 inches | | 15 | pc | |
| 23 | Masking Tape 2 inches | | 15 | pc | |
| 24 | Transparent Tape 1 inches | | 25 | pc | |
| 25 | B8 Staples | | 15 | box | |
| 26 | Paper Clip Small | | 25 | box | |
| 27 | White Mailing Envelope (Long) | | 250 | pc | |
| 28 | Paper Clip Small | | 20 | box | |
| 29 | Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210 | | 8 | pc | |
| 30 | Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210 | | 4 | pc | |
| 31 | Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210 | | 4 | pc | |
| 32 | Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210 | | 4 | pc | |
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|------|-------------------------|
| | PRR 0171-08-23(PVET) | | | | |
| 1 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 3 | box | |
| 2 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 2 | box | |
| 3 | PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX | | 2 | box | |
| 4 | Blue Ballpen, 50pcs per box | | 2 | box | |
| | Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program =P10,000.00 | | | | |
| 5 | Newsprint paper - legal size (8.5x13 in.) *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 3 | ream | |
| 6 | RECORD BOOK, 300 PAGES,214MMX278MM MIN, -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (CFC) -packaging must be recycled | | 30 | pcs | |
| 7 | BROWN FOLDER LONG 14 PTS. (LEGAL SIZE) 100 PCS/ REAM | | 3 | ream | |
| 8 | Printable Sticker Paper Non- Glossy (A4) 100 sheet per Pack, 100gsm. *Good and Clear print *Strong Adhesion *Absorb Ink Evenly | | 5 | pack | |
| 9 | Sign Pen (Blue) 0.5 12pcs/Box | | 3 | box | |
| 10 | Vellum Board 200gsm 10 sheets/pack 8.5"x 11", color: (creamy white) | | 15 | pack | |
| | Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-20 - Provincial Meat Inspection Program =P9,995 .00 | | | | |
| 11 | COLUMNAR LEDGER, Linear, 24 columns | | 4 | pcs | |
| 12 | 3 layer metal paper filing rack | | 3 | pcs | |
| 13 | Scented Specialty Papers, (8.5X11"), atleast 210 gsm., assorted scent & creamy white, 10pcs./pack | | 7 | pack | |
| 14 | CERTIFICATE HOLDER, plastic, A4 size | | 30 | pcs | |
| 15 | ENVELOPE, Expanding with tie garter, Legal - 100pcs/pack | | 1 | pack | |
| 16 | Record book with page; 500 pages | | 20 | pcs | |
| 17 | Pencil No. 2, 12pcs/dozen | | 5 | box | |
| 18 | CLIPBOARD, Plastic Legal Size | | 6 | pcs | |
| 19 | Stainless Steel Office scissors (Durable) | | 5 | pcs | |
| 20 | Call bell - for receptionist | | 1 | pcs | |
| 21 | Glue All Purpose, 130grams | | 5 | bot | |
| 22 | Hotmelt Gluesticks - Big | | 1 | pack | |

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|---|--|-----|------|-------------------------|
| | Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Animal Disease Diagnostic Laboratory =P9,997.00 | | | | |
| | ***** | | | | |

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|------|-------------------------|
| | PRR 0171-CB-23(PVET) | | | | |
| 23 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | BOX | |
| 24 | PAPER, MULTI-PURPOSE, LEGAL (long) 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | BOX | |
| 25 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | BOX | |
| 26 | PAPER, MULTI-PURPOSE, A4 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | BOX | |
| 27 | Ink #BTD60, BROTHER PRINTER, DCP-T710W2 black, genuine | | 11 | BOT | |
| 28 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine | | 3 | BOT | |
| 29 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine | | 3 | BOT | |
| 30 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Yellow, genuine | | 3 | BOT | |
| 31 | STAPLER, Heavy Duty, load cap: 200 staples min | | 3 | PCS. | |
| 32 | Stapler Wire, Heavy Duty, good quality #35- 5000's/box | | 4 | box | |
| 33 | PUNCHER, paper, heavy duty, with two-hole guide | | 4 | pcs | |
| 34 | CLIP, BACKFOLD, 41MM, 12's/box | | 4 | box | |
| 35 | CLIP, BACKFOLD, 51MM, 12's/box | | 4 | box | |
| 36 | PAPER CLIP, 50MM, BIG | | 4 | box | |
| 37 | CORRECTION TAPE, good quality (min. of 8m/roll) | | 21 | pcs | |
| 38 | Black Ballpen, 50pcs per box | | 2 | box | |
| 39 | STAMP PAD INK, Purple/Violet, 30 mL | | 5 | bot | |
| 40 | STAMP PAD, no. 1, felt | | 3 | pcs | |
| 41 | FASTENER, STEEL 100'S/box | | 5 | box | |
| 42 | Calculator 12 digits, heavy duty, of known good quality | | 2 | pcs | |
| 43 | Highlighter, Fluorescent, 3 assorted colors per set | | 5 | set | |
| 44 | PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs. /Pack. | | 2 | pack | |
| | 2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses Account Code: 5-02-03-010 | | | | |
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Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|------|-------------------------|
| | PR# 0172-CB-23(V00) | | | | |
| 1 | transparent tape, 1 inch | | 10 | PC | |
| 2 | Expanded Envelope, Legal | | 50 | PC | |
| 3 | Sign Pen, Blue No. 5 | | 20 | PC | |
| 4 | Sign Pen, Black No. 5 | | 20 | PC | |
| 5 | Book Paper, 80gsm Legal | | 75 | ream | |
| 6 | Whiteboard marker, Black | | 20 | PC | |
| 7 | Permanent Marker, Fine Black | | 5 | PC | |
| 8 | CORRECTION TAPE 5MM X 16M | | 30 | PC | |
| 9 | Paper Fastener, Non-Rust Metal | | 1 | BOX | |
| 10 | Ballpen, Black | | 60 | PC | |
| 11 | Ballpen, Blue | | 60 | PC | |
| 12 | Paper Clip, 33MM, SMALL | | 2 | BOX | |
| 13 | Paper Clip, 50MM, BIG | | 2 | BOX | |
| 14 | Staple Wire #35, Standard | | 5 | BOX | |
| 15 | Brown Folder, Legal Size | | 100 | PC | |
| 16 | Whiteboard with stand, 3x6 ft. with aluminum frame | | 1 | PC | |
| 17 | Cartolina | | 20 | PC | |
| 18 | Adhesive tape 24mm | | 30 | PC | |
| 19 | Correction Pen 7ml | | 30 | PC | |
| 20 | BOOKPAPER, 70GSM, LEGAL SIZE | | 12 | REAM | |
| | GREEN SPECIFICATIONS: - CAN BE RECYCLED/CAN BE RE-USED - PREFERABLY MADE OF RECYCLE MATERIALS, IF NOT, IT MUST BE SOURCED-OUT FROM A WELL MANAGED TREE PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE (ECF) - PACKING MUST BE RECYCLABLE | | | | |
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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|-------|-------------------------|
| | PR40173-CB-23 (PHO) | | | | |
| 1 | Ballpen Black | | 15 | piece | |
| 2 | Ballpen Blue | | 16 | piece | |
| 3 | Correction Tape 5mm x 8m | | 8 | piece | |
| 4 | Expanding Envelope Long with Garter (Brown) | | 14 | piece | |
| 5 | Expanding Envelope Long with Garter (Blue) | | 11 | piece | |
| 6 | Expanding Envelope Long with Garter (Red) | | 11 | piece | |
| 7 | Folder Tagboard A4 x 100s/packs | | 10 | pack | |
| 8 | Folder Tagboard Legal x 100s/packs | | 10 | pack | |
| 9 | Ink #664 Black (Geuine) for Epson L220 Printer | | 10 | bot | |
| 10 | Ink #664 Cyan (Geuine) for Epson L220 Printer | | 5 | bot | |
| 11 | Ink #664 Magenta (Geuine) for Epson L220 Printer | | 5 | bot | |
| 12 | Ink #664 Yellow (Geuine) for Epson L220 Printer | | 5 | bot | |
| 13 | Storage box Dimension (L x W x H) 45 x 30 x 53 cm, 5 liters | | 5 | box | |
| 14 | Sign Pen Black 0.5 gel ink | | 16 | piece | |
| 15 | Stand file rack | | 5 | piece | |
| 16 | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm | | 21 | ream | |
| | -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | | | | |
| 17 | PAPER, MULTICOPY, A4, 70gsm, size: 216mmx330mm | | 21 | ream | |
| | -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | | | | |
| | ***** | | | | |

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: _____ Date of Opening: February 16, 2023 Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|--|--|-----|-------|-------------------------|
| | PH# 0173-CB-23(PHO) | | | | |
| 18 | Ballpen Black | | 405 | piece | |
| 19 | Battery AAA 4pcs/pack | | 150 | pack | |
| 20 | Battery AA 4pcs/pack | | 40 | pack | |
| 21 | Colored Bond Paper Short (Blue) | | 15 | ream | |
| 22 | Correction Tape 5mm x 6m | | 50 | piece | |
| 23 | Flash Drive 32GB | | 6 | piece | |
| 24 | Folder Tagboard Legal x 100s/packs | | 4 | ream | |
| 25 | Folder Tagboard A4 x 100s/packs | | 4 | ream | |
| 26 | Logbook 500 pages | | 10 | book | |
| 27 | PAPER MULTICOPY, A4, 70gsm, size; 210mmx297mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | | 40 | ream | |
| 28 | PAPER MULTICOPY, Legal, 70gsm, size; 216mmx330mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | | 20 | ream | |
| 29 | Permanent Marker- Refillable Black | | 200 | piece | |
| 30 | Stapler #35 w/ Staple Remover (Heavy Duty) | | 7 | piece | |
| 31 | Staple Wire #35 | | 20 | box | |
| 32 | Sign Pen Black 0.5 gel ink | | 40 | piece | |
| 33 | Sign Pen Blue 0.5 gel ink | | 20 | piece | |
| 34 | Tape Transparent 1 | | 40 | roll | |
| 35 | Tape Packaging | | 100 | roll | |
| 36 | Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer | | 8 | bot | |
| 37 | Ink #GT52 Yellow (Genuine) for HP Smart Tank 500 Printer | | 5 | bot | |
| 38 | Ink #GT52 Magenta (Genuine) for HP Smart Tank 500 Printer | | 5 | bot | |
| 39 | Ink #GT52 Cyan (Genuine) for HP Smart Tank 500 Printer | | 5 | bot | |
| | ***** | | | | |

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 16, 2023

Quotation: By Item

| Item No. | Item and Description | Brand Name (Mandatory) Maximum of two (2) Brands | Qty | Unit | Statement of Compliance |
|----------|---|--|-----|--------|-------------------------|
| | PPM 0196-CB-23(PDRRMO) | | | | |
| 1 | Ballpen LV5 super smooth; 0.5 black | | 20 | pc. | |
| 2 | Ballpen; black (ordinary) | | 100 | pc. | |
| 3 | Binder clip 32mm; 12 pcs/box | | 2 | box | |
| 4 | Binder clip 51mm; 12 pcs/box | | 2 | box | |
| 5 | Correction tape; 8 meters | | 12 | pc. | |
| 6 | Computer Ink #BT5000 - cyan (genuine) | | 3 | bottle | |
| 7 | Computer Ink #BT5000 - magenta (genuine) | | 3 | bottle | |
| 8 | Computer Ink #BT5000 - Yellow (genuine) | | 3 | bottle | |
| 9 | Computer Ink #D60 - black (genuine) | | 3 | bottle | |
| 10 | File Box; Magazine holder stand; blue | | 5 | pc. | |
| 11 | Double Sided Tape; 24mm | | 8 | roll | |
| 12 | Duct Tape; 24mm | | 8 | roll | |
| 13 | Duct Tape; 48mm | | 8 | roll | |
| 14 | Expanded Envelop; legal; brown | | 50 | pc | |
| 15 | Expanded Folder white; legal; 100's/box | | 50 | pc | |
| 16 | Folder brown; legal 100's/box | | 50 | pc | |
| 17 | Flash Drive 8gb | | 5 | pc | |
| 18 | Glue multipurpose 240grams | | 3 | bottle | |
| 19 | Highlighter marker (pink, yellow, & green) | | 24 | pc | |
| 20 | ID Holder with lace, plastic, 5x3 in size | | 100 | pc | |
| 21 | Lead Pencil with eraser, wood case 12's/box | | 10 | box | |
| 22 | Marking pen; permanent broad, black | | 20 | pc | |
| 23 | Marking pen; permanent broad, blue | | 20 | pc | |
| 24 | Masking tape 24mm | | 8 | roll | |
| 25 | Masking tape 48mm | | 8 | roll | |
| 26 | Notebook 20x15cm; 40 leaves | | 100 | pc. | |
| 27 | Packaging tape 48mm | | 8 | roll | |
| 28 | Photopaper 20 sheets/pack | | 6 | pack | |
| 29 | Scissor stainless 7 inches in size, heavy duty | | 10 | pc | |
| 30 | Sign pen 0.7 black, 12's/box | | 12 | pc | |
| 31 | Specialty Board Paper 8.5 x 11"; natural; 10 sheets/pack | | 5 | pack | |
| 32 | Specialty Board Paper(thick) legal, 10 sheets/pack | | 5 | pack | |
| 33 | Transparent plastic cover; 100mtrs/roll | | 1 | roll | |
| 34 | Transparent tape 24mm | | 8 | roll | |
| 35 | Transparent tape 48mm | | 8 | roll | |
| 36 | Rubber stamp: Certified Machine Copy | | 1 | pc | |
| 37 | Rubber stamp: CHRISTOPHER T. TAN PGDH-PDRRMO | | 1 | pc | |
| 38 | Rubber stamp: By authority of the Governor: CHRISTOPHER T. TAN PGDH-PDRRMO | | 1 | Pc | |
| 39 | Rubber stamp: EMYLORD G. LIPARDO LDRRM Assistant | | 1 | pc | |
| 40 | Date Stamp steel | | 1 | pc | |
| | ***** | | | | |

Section VIII.
***Checklist of Technical
and Financial
Documents***

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
|------|---|-------------------|----------|-------------------------|---|--|--|-------------------------------------|---|--|
| Item | Description | Country of origin | Quantity | Unit Price EXW per item | Transportation and all other costs incidental to delivery, per item | Sales and other taxes payable if contract is awarded, per item | Cost of Incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Price delivered-Final Destination (col 9) x (col 4) | |
| | PR# (PMO-INFRA) | | | | | | | | | |
| 1 | Flash Drive, 16gb | | 10 | | | | | | | |
| 2 | Double Sided Tape 24 mm | | 20 | | | | | | | |
| 3 | Masking Tape (1 inch roll) | | 20 | | | | | | | |
| 4 | Packaging Tape (2 inch roll) (brown) | | 10 | | | | | | | |
| 5 | Tape, Transparent- 24mm | | 10 | | | | | | | |
| 6 | Fastener, Metal 50's size; medium | | 20 | | | | | | | |
| 7 | Push Pin, 50's/ box | | 20 | | | | | | | |
| 8 | Stick-on Note (sign Here) | | 50 | | | | | | | |
| 9 | Ink for EPSON printer #003 black genuine | | 40 | | | | | | | |
| 10 | BT-5000, Cyan for Brother DCP-T720W, genuine | | 10 | | | | | | | |
| 11 | BT-5000, Yellow for Brother DCP-T720W, genuine | | 10 | | | | | | | |
| 12 | BT-5000, Magenta for Brother DCP-T720W, genuine | | 10 | | | | | | | |
| 13 | BT-D60, Black for Brother DCP-T720W, genuine | | 15 | | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____

Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|--|-------------------|----------|-------------------------|---|--|--|-------------------------------------|---|
| Item | Description | Country of origin | Quantity | Unit Price EXW per item | Transportation and all other costs incidental to delivery, per item | Sales and other taxes payable if contract is awarded, per item | Cost of Incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Price/delivered Final Destination (col 9) x (col 4) |
| 14 | File Sorter/holder/Organizer, 4 layers | | 2 | | | | | | |
| 15 | Brown Folder-Long- Thick and Heavy Duty | | 8 | | | | | | |
| 16 | Correction Tape, 8mm, Single/pack | | 30 | | | | | | |
| 17 | Metal Twist Ballpoint Pens (black Ink Replaceable Refills) Color: Black, Gold, Silver & Gold Materials: Stainless steel Ink color: Black Fine Point: 1.0 mm Size of Pen: 5.6x0.4 in/144x11mm Net weight: 24g/0.85oz | | 5 | | | | | | |
| 18 | Bookpaper 70 gsm (long) | | 250 | | | | | | |
| 19 | 3 Drawer Mobile File Cabinet under Desk Small Drawer Cabinet | | 8 | | | | | | |
| 20 | Office Table with 2 Drawers | | 2 | | | | | | |
| 21 | Sign pen, High Quality, Point 5- Black | | 20 | | | | | | |
| 22 | Expanded Envelope , Brown | | 15 | | | | | | |
| 23 | Puncher, heavy Duty with 2 holes guide | | 5 | | | | | | |
| 24 | Stapler, Heavy Duty, Good Quality #35 | | 10 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|---|-------------------|----------|-------------------------|---|--|--|-------------------------------------|--|
| Item | Description | Country of origin | Quantity | Unit Price EXW per item | Transportation and all other costs incidental to delivery, per item | Sales and other taxes payable if contract is awarded, per item | Cost of incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Pricedelivered FinalDestination (col 9) x(col 4) |
| 25 | Staple wire, standard #35 | | 20 | | | | | | |
| 26 | Shredder Specification: - Shred Size of Paper : Cross Cut - No. of Sheet Capacity : 10 Sheets max - Working Width: 220mm/A4 - Paper Cut Size : 4x 35mm - Shred Of CD/DVD : Shred to 4 pcs. - No. of CD/DVD Capacity: 1 pc. Max - CD/DVD Working Width: 125mm - Shred of Card: Shred to 4 pcs. - No. of Card Capacity: 1pc. Max - Speed: 2.2m/ min - Motor type: 5440 Universal - Noise Level: 74dB - Type of Sensor: Mechanism Sensor - Intermittent Operation: AB2/30min - Voltage (V): 220V/60Hz - Power (W): 300W/ 1.5A - Switch: Auto/off/reversal - Auto Stop: Yes - Auto Reverse: No - Bin Material: pp - Capacity : 21 Liter Max - Dimensions (L/W/H): 236x227x418 - Weight: 5.0kg Operating Time: - Continuous Run Time: Up to 2 minutes - Cool time: Up to 30 minutes | | 1 | | | | | | |
| 27 | Blinder Clip 12/pcl box 51mm | | 20 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|---|-------------------|----------|-------------------------|---|--|--|-------------------------------------|---|
| Item | Description | Country of origin | Quantity | Unit Price EXW per item | Transportation and all other costs incidental to delivery, per item | Sales and other taxes payable if contract is awarded, per item | Cost of Incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Price delivered Final Destination (col 9) x (col 4) |
| 28 | Binder Clip 12/pcl box 51mm | | 20 | | | | | | |
| 29 | Binder Clip 12/pcl box 51mm | | 20 | | | | | | |
| 30 | Paper Clips, no. 50mm | | 10 | | | | | | |
| 31 | Paper Clips no. 35mm | | 10 | | | | | | |
| 32 | Classic White Envelope-long | | 5 | | | | | | |
| 33 | Hot Melt Glue Gun 40w 7mm -Glue Stick Gun Heavy Duty Size: Big -Thermoelectric Heat Repair DIY tool | | 2 | | | | | | |
| 34 | Glue Stick Big for Glue Gun - &mmx19mm per piece | | 20 | | | | | | |
| 35 | Colored Bond Paper (long) -preferably 3 pink, 3blue, 3 yellow, 3 green | | 12 | | | | | | |
| 36 | Scissors " Stainless Steel High Quality" | | 10 | | | | | | |
| 37 | Photo Paper, Size: A4 | | 10 | | | | | | |
| 38 | White board marker (refillable) | | 20 | | | | | | |
| 39 | Self-Inking Rubber Stamp: CERTIFIED MACHINE COPY. | | 2 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|---|-------------------|----------|-------------------------|---|--|--|-------------------------------------|--|
| Item | Description | Country of origin | Quantity | Unit Price EXW per item | Transportation and all other costs incidental to delivery, per item | Sales and other taxes payable if contract is awarded, per item | Cost of Incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Pricedelivered FinalDestination (col 9) x(col 4) |
| | MARK WAYNE C. APA LAOO II Member, BAC- Secretariat Infrastructure Projects CERTIFIED MACHINE COPY: Engr. SHIELA MAE A. ZAPANTA Administrative Officer IV Head, BAC- Secretariat Infrastructure Projects | | | | | | | | |
| 40 | Pental Pen Ink Refill | | 5 | | | | | | |
| 41 | Certificate Paper | | 5 | | | | | | |
| 42 | Fingertip Moistener | | 20 | | | | | | |
| 43 | Plastic Ruler -long and 12 inches GREEN SPECIFICATION: - can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least elemental chlorine Free(ECF) -packaging must be recyclable Staggered Delivery (2nd Deliveries) 1st Delivery - 15 Calendar Days from receipt of PO | | 5 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 Item | 2 Description | 3 Country of origin | 4 Quantity | 5 Unit Price EXW per item | 6 Transportation and all other costs incidental to delivery, per item | 7 Sales and other taxes payable if contract is awarded, per item | 8 Cost of Incidental Services, if applicable, per item | 9 Total Price, per unit (col 5+6+7+8) | 10 Total Pricedelivered FinalDestination (col 9) x(col 4) |
|-----------|--|------------------------|---------------|------------------------------|--|---|---|--|--|
| | 2nd Delivery- 15 Calendar Days upon receipt of written notice from the end-user | | | | | | | | |
| | Charges: 1999-08 Procurement Management Office 5-02-03-010- Office Supplies Purpose: for BAC Intra Office | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|--|-------------------|----------|-------------------------|---|--|--|-------------------------------------|--|
| Item | Description | Country of origin | Quantity | Unit Price EXW per item | Transportation and all other costs incidental to delivery, per item | Sales and other taxes payable if contract is awarded, per item | Cost of Incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Price delivered Final Destination, (col 9) x (col 4) |
| | PR# (PMO) | | | | | | | | |
| 1 | Transparent tape- 24mm | | 10 | | | | | | |
| 2 | High Lighter, set of 3 colors | | 5 | | | | | | |
| 3 | Flash drive, 16gb | | 10 | | | | | | |
| 4 | Stamp Pad Ink, Purple/Violet, 28ml | | 4 | | | | | | |
| 5 | Fastener, metal 50's | | 15 | | | | | | |
| 6 | External Hard Disk 1 Terabyte | | 3 | | | | | | |
| 7 | Push Pin, 50 per box | | 5 | | | | | | |
| 8 | Note pad 3x3", assorted color | | 20 | | | | | | |
| 9 | Stick - On Note (Sticky Note - sign here) | | 20 | | | | | | |
| 10 | Ink for EPSON Printer #003, black, genuine | | 16 | | | | | | |
| 11 | Ink for EPSON Printer #003, Magenta, genuine | | 12 | | | | | | |
| 12 | Ink for EPSON Printer #003, Yellow, genuine | | 12 | | | | | | |
| 13 | Ink for EPSON Printer #003, Cyan, genuine | | 12 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Name of Bidder _____ Project ID No. _____ Page _____ of _____

For Goods Offered from Within the Philippines

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|---|-------------------|----------|-------------------------|---|--|--|-------------------------------------|--|
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| 14 | Ink for EPSON Printer #001, black, genuine | | 14 | | | | | | |
| 15 | Ink for EPSON Printer #001, magenta, genuine | | 10 | | | | | | |
| 16 | Ink for EPSON Printer #001, cyan genuine | | 10 | | | | | | |
| 17 | Ink for EPSON Printer #001, yellow, genuine | | 10 | | | | | | |
| 18 | BT5000, Cyan for brother DCP-T720W, genuine | | 10 | | | | | | |
| 19 | BT5000, Magenta for brother DCP-T720W, genuine | | 10 | | | | | | |
| 20 | BT5000, Yellow for brother DCP-T720W, genuine | | 10 | | | | | | |
| 21 | BT5000, Black for brother DCP-T720W, genuine | | 8 | | | | | | |
| 22 | Canon TR150 Portable Printer | | 2 | | | | | | |
| | Canon CLI - 36 Color (2) | | | | | | | | |
| 23 | Canon PGI - 35 Black (3) | | 3 | | | | | | |
| 24 | Multipurpose Desk Office Supply Organizer - White | | 6 | | | | | | |

NOTE: ITEM NO. 11 TO 23 SUPPLIER MUST SUBMIT THE CERTIFICATION FROM THE MANUFACTURING COMPANY OF "GENUINE" INK FOR EPSON, CANON AND BROTHER PRINTERS.

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

Page _____ of _____

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| 25 | File Sorter/holder/organizer, 4 layers | | 6 | | | | | | |
| 26 | Paper Cutter A3 / A4 / A5 / B4 Size (Metal Base / Wood Base) | | 1 | | | | | | |
| 27 | BROWN FOLDER LONG THICK 14 PTS | | 5 | | | | | | |
| 28 | Glue, multi-purpose 240 grams | | 3 | | | | | | |
| 29 | Correction Tape, 8mm, single/pack | | 15 | | | | | | |
| 30 | Metal Twist Ballpoint Pens (Black Ink Replaceable Refills) Color: Silver Material: Stainless steel Ink Color: Black Fine Point: 1.0mm Size of Pen: 5.6 x 0.4 In/ 14.4 x 11 mm Net Weight: 24g/0.85oz | | 1 | | | | | | |
| 31 | Bookpaper 70gsm (Long) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | | 500 | | | | | | |
| 32 | Bookpaper 70gsm (A4) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) | | 50 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

Page _____ of _____

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| | -packaging must be recyclable | | | | | | | | |
| 33 | 3 Drawer Mobile File Cabinet Under Desk Small Drawer Cabinet | | 3 | | | | | | |
| 34 | Pencil | | 3 | | | | | | |
| 35 | Sign pen, high quality, point 5 - blue / 12 pcs per box | | 10 | | | | | | |
| 36 | Sign pen, high quality, point 5 - black /12 pcs per box | | 10 | | | | | | |
| 37 | Expanded Envelope - 6 light blue or sky blue & 4 light orange | | 10 | | | | | | |
| 38 | Puncher, Heavy Duty with 2 holes Guide | | 1 | | | | | | |
| 39 | Stapler, Heavy Duty, good quality #35 | | 10 | | | | | | |
| 40 | Staple Wire, standard #35 | | 25 | | | | | | |
| 41 | Binder Clip 12pc/box 51mm | | 15 | | | | | | |
| 42 | Binder Clip 12pc/box 41mm | | 15 | | | | | | |
| 43 | Binder Clip 12pc/box 25mm | | 15 | | | | | | |
| 44 | Paper clips no. 50mm | | 5 | | | | | | |
| 45 | Paper clips no. 33mm | | 5 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

Page _____

of _____

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| 46 | Classic White envelope 500pcs/Box | | 5 | | | | | | |
| 47 | Glue Stick Big for Glue Gun - 7mmx19mm per piece | | 5 | | | | | | |
| 48 | Hot Melt Glue Gun 40W 7mm - Glue Stick Minigun Heavy Duty - Thermoelectric Heat Repair Craft DIY Tool | | 2 | | | | | | |
| 49 | Colored Bond Paper (Long) - 500 sheets -preferably 4 green, 4 pink & 4 blue | | 12 | | | | | | |
| 50 | Scissors * Stainless Steel High Quality" | | 4 | | | | | | |
| 51 | Photo Paper A4 Size | | 8 | | | | | | |
| 52 | Permanent Marker | | 3 | | | | | | |
| 53 | Self-Inking Rubber stamp: (2 x 5 cm) CERTIFIED MACHINE COPY JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretarial Procurement Management Office JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretarial Procurement Management Office | | 5 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

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| | <p>RAUL D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON</p> <p>NORJANNA M. CAMAGUIN, MPA Chief Administrative Officer, PMO Head, BAC Secretariat for Goods and Consulting Services</p> <p>CERTIFIED MACHINE COPY CAREN A. NISNISAN Administrative Officer IV (PRO I)/ BAC Secretariat Procurement Management Office</p> | | | | | | | | |
| 54 | Permanent Marker Ink | | 1 | | | | | | |
| 55 | <p>Certificate Paper</p> <p>- 10 sheets per pack / 220 GSM</p> <p>- Board Certificate Paper White/Pale Cream Short/Long theta events</p> | | 5 | | | | | | |
| 56 | <p>Green notebook</p> <p>- 5 x 7 inches / 127 x 178 mm</p> <p>- 80 Sheets</p> | | 12 | | | | | | |
| 57 | Fingerlip - moistener / 40grms | | 6 | | | | | | |
| 58 | Employee's Leave Card | | 50 | | | | | | |
| | <p>Dimension: L= 21.5 cm and W= 28cm</p> <p>(Please see attach copy of Employee's Leave Card)</p> | | | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 59 | Brown Envelope Long | | 3 | | | | | | |
| 60 | Mailing Envelope (White) - 500pcs/box | | 3 | | | | | | |
| 61 | Stamp Pad, No. 1 felt | | 10 | | | | | | |
| 62 | Triple A Battery - 4pcs per pack | | 2 | | | | | | |
| 63 | Self-linking Rubber stamp: | | 3 | | | | | | |
| Procurement Management Office BAC Secretariat Received Date: _____ Time: _____ By: _____ Procurement Management Office BAC Secretariat Received Covered Under APP 20____ Controlled by: _____ Date: _____ | | | | | | | | | |
| GREEN SPECIFICATIONS: -can be recycled/ can be re-used -preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) | | | | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| | -packaging must be recyclable Staggered Delivery (2 Deliveries) | | | | | | | | |
| | 1st Delivery - 15 Calendar days from receipt of PO - Item # 1 - 22 ,26 - 30, 31, 33 - 44, 45-53, 55-61 | | | | | | | | |
| | 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Item # 24, 25, 30, 31, 32 & 54 | | | | | | | | |
| | Charges: 1999-08 Support to Financial Management and Procurement Program 5-02-03-010 Office Supplies CY 2022 Purpose: For the use of PMO Office. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

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For Goods Offered from Within the Philippines

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| | PR# (COA-PAO) | | | | | | | | |
| 1 | Red Marker Permanent 12pcs/box | | 2 | | | | | | |
| 2 | Rubber Band Large | | 5 | | | | | | |
| 3 | Sign Here Sticky Notes | | 35 | | | | | | |
| 4 | Paper Multicopy 216mm x 330mm, Legal, White 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 40 | | | | | | |
| 5 | Paper Multicopy 215.9mm x 279.4mm, Letter White, 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 25 | | | | | | |
| 6 | Paper Multicopy 210mm x 297mm, A4, white 70gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 25 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

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| 7 | Fastener Metal 50pcs/pack non rust | | 20 | | | | | | |
| 8 | Sign Pen (Black) 0.5 12pcs/Box | | 10 | | | | | | |
| 9 | Sign Pen (Red) 0.5 12pcs/Box | | 10 | | | | | | |
| 10 | Sign Pen (Blue) 0.5 12pcs/Box | | 5 | | | | | | |
| 11 | Marker Ink Black | | 5 | | | | | | |
| 12 | Marker Ink Blue | | 5 | | | | | | |
| 13 | Marker Ink Red | | 5 | | | | | | |
| 14 | Certified Machine Copy Self Inking Stamp | | 1 | | | | | | |
| 15 | Wired Optical Mouse | | 10 | | | | | | |
| 16 | Battery Triple A Heavy Duty 4pcs/pack | | 20 | | | | | | |
| 17 | Battery Double A Heavy Duty 4pcs/pack | | 20 | | | | | | |
| 18 | Staple Wire No. 35 | | 15 | | | | | | |
| 19 | Expanding Folder Green (Long) | | 100 | | | | | | |
| 20 | Expanding Envelope Brown (Long) | | 100 | | | | | | |
| 21 | Correction Tape 5mm | | 50 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

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| 22 | Masking Tape 1 inches | | 15 | | | | | | |
| 23 | Masking Tape 2 inches | | 15 | | | | | | |
| 24 | Transparent Tape 1 inches | | 25 | | | | | | |
| 25 | B8 Staples | | 15 | | | | | | |
| 26 | Paper Clip Small | | 25 | | | | | | |
| 27 | White Mailing Envelope (Long) | | 250 | | | | | | |
| 28 | Paper Clip Small | | 20 | | | | | | |
| 29 | Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210 | | 8 | | | | | | |
| 30 | Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210 | | 4 | | | | | | |
| 31 | Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210 | | 4 | | | | | | |
| 32 | Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210 | | 4 | | | | | | |
| | Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of COA-PAO Office Supplies | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 1 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 3 | | | | | | |
| 2 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 2 | | | | | | |
| 3 | PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX | | 2 | | | | | | |
| 4 | Blue Ballpen, 50pcs per box Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program =P10,000.00 | | 2 | | | | | | |
| 5 | Newsprint paper - legal size (8.5x13 in.) *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 3 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines

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For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 6 | RECORD BOOK, 300 PAGES, 214MMX278MM MIN. -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recycled | | 30 | | | | | | |
| 7 | BROWN FOLDER LONG 14 PTS. (LEGAL SIZE) 100 PCS/REAM | | 3 | | | | | | |
| 8 | Printable Sticker Paper Non- Glossy (A4) 100 sheet per Pack, 100gsm. *Good and Clear print *Strong Adhesion *Absorb Ink Evenly | | 5 | | | | | | |
| 9 | Sign Pen (Blue) 0.5 12pcs/Box | | 3 | | | | | | |
| 10 | Vellum Board 200gsm 10 sheets/pack 8.5"x 11", color: (creamy white) Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-20 - Provincial Meat Inspection Program =P9,995.00 | | 15 | | | | | | |
| 11 | COLUMNAR LEDGER, Linear, 24 columns | | 4 | | | | | | |
| 12 | 3 layer metal paper filing rack | | 3 | | | | | | |
| 13 | Scented Specialty Papers, (8.5X11"), atleast 210 gsm., assorted scent & creamy white, 10pcs./pack | | 7 | | | | | | |
| 14 | CERTIFICATE HOLDER, plastic, A4 size | | 30 | | | | | | |
| 15 | ENVELOPE, Expanding with the garter, Legal - 100pcs./pack | | 1 | | | | | | |
| 16 | Record book with page, 500 pages | | 20 | | | | | | |

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

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| 17 | Pencil No. 2, 12pcs/dozen | | 5 | | | | | | |
| 18 | CLIPBOARD, Plastic Legal Size | | 6 | | | | | | |
| 19 | Stainless Steel Office scissors (Durable) | | 5 | | | | | | |
| 20 | Call bell - for receptionist | | 1 | | | | | | |
| 21 | Glue All Purpose, 130grams | | 5 | | | | | | |
| 22 | Holmelt Gluesticks - Big | | 1 | | | | | | |
| | Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Animal Disease Diagnostic Laboratory =P9,997.00 Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-20 - Provincial Rabies Program =P10,000.00 8911-20 - Provincial Meat Inspection Services = P9,995.00 8911-19 - Provincial Animal Disease Diagnostic Laboratory = P9,997.00 All are under Office Supplies Expenses Account Code: 5-02-03-0110 Purpose: For use of PVO programs/projects | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|--|-------------------|----------|-------------------------|---|--|--|-------------------------------------|---|
| Item | Description | Country of origin | Quantity | Unit Price EXW per item | Transportation and all other costs incidental to delivery, per item | Sales and other taxes payable if contract is awarded, per item | Cost of Incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Price delivered Final Destination (col 9) x (col 4) |
| 23 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | | | | | | |
| 24 | PAPER, MULTI-PURPOSE, LEGAL (long) 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | | | | | | |
| 25 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | | | | | | |
| 26 | PAPER, MULTI-PURPOSE, A4 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled Ink #8TD60, BROTHER PRINTER, DCP-T710W2 black, genuine | | 5 | | | | | | |
| | | | 11 | | | | | | |

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For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 27 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine | | 3 | | | | | | |
| 28 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine | | 3 | | | | | | |
| 29 | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Yellow, genuine | | 3 | | | | | | |
| 30 | STAPLER, Heavy Duty, load cap: 200 staples min | | 3 | | | | | | |
| 31 | Stapler Wire, Heavy Duty, good quality #35- 5000's/box | | 4 | | | | | | |
| 32 | PUNCHER, paper, heavy duty, with two-hole guide | | 4 | | | | | | |
| 33 | CLIP, BACKFOLD, 41MM, 12's/box | | 4 | | | | | | |
| 34 | CLIP, BACKFOLD, 51MM, 12's/box | | 4 | | | | | | |
| 35 | PAPER CLIP, 50MM, BIG | | 4 | | | | | | |
| 36 | CORRECTION TAPE, good quality (min. of 8m/roll) | | 21 | | | | | | |
| 37 | Black Ballpen, 50pcs per box | | 2 | | | | | | |
| 38 | STAMP PAD INK, Purple/Violet, 30 mL | | 5 | | | | | | |
| 39 | STAMP PAD, no. 1, felt | | 3 | | | | | | |
| 40 | FASTENER, STEEL, 100'S/box | | 5 | | | | | | |
| 41 | Calculator 12 digits, heavy duty, of known good quality | | 2 | | | | | | |

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| 43 | Highlighter, Fluorescent, 3 assorted colors per set | | 5 | | | | | | |
| 44 | PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs. /Pack. | | 2 | | | | | | |
| | 2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses Account Code: 5-02-03-010 | | | | | | | | |
| | Charges: 2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses Account Code: 5-02-03-010 Purpose: For use of PVO | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Name: _____ Legal

Capacity: _____

Signature: _____ Duly

authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| | PR# (VGO) | | | | | | | | |
| 1 | transparent tape, 1 inch | | 10 | | | | | | |
| 2 | Expanded Envelope, Legal | | 50 | | | | | | |
| 3 | Sign Pen, Blue No. 5 | | 20 | | | | | | |
| 4 | Sign Pen, Black No. 5 | | 20 | | | | | | |
| 5 | Book Paper, 80gsm Legal | | 75 | | | | | | |
| 6 | Whiteboard marker, Black | | 20 | | | | | | |
| 7 | Permanent Marker, Fine Black | | 5 | | | | | | |
| 8 | CORRECTION TAPE 5MM X 18M | | 30 | | | | | | |
| 9 | Paper Fastener, Non-Rust Metal | | 1 | | | | | | |
| 10 | Ballpen, Black | | 60 | | | | | | |
| 11 | Ballpen, Blue | | 60 | | | | | | |
| 12 | Paper Clip, 33MM, SMALL | | 2 | | | | | | |
| 13 | Paper Clip, 50MM, BIG | | 2 | | | | | | |

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For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 14 | Staple Wire #35, Standard | | 5 | | | | | | |
| 15 | Brown Folder, Legal Size | | 100 | | | | | | |
| 16 | Whiteboard with stand, 3x6 ft. with aluminum frame | | 1 | | | | | | |
| 17 | Cartolina | | 20 | | | | | | |
| 18 | Adhesive tape 24mm | | 30 | | | | | | |
| 19 | Correction Pan 7ml | | 30 | | | | | | |
| 20 | BOOKPAPER, 70GSM, LEGAL SIZE | | 12 | | | | | | |
| | GREEN SPECIFICATIONS: - CAN BE RECYCLED/CAN BE RE-USED - PREFERABLY MADE OF RECYCLE MATERIALS, IF NOT, IT MUST BE SOURCED-OUT FROM A WELL-MANAGED TREE PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE (ECF) - PACKING MUST BE RECYCLABLE Charges: 5-02-03-010, 1018 OFFICE SUPPLIES, OFFICE OF THE VICE GOVERNOR Purpose: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR | | | | | | | | |

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For Goods Offered from Within the Philippines

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Project ID No. _____

Page _____ of _____

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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
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For Goods Offered from Within the Philippines

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| | PR# (PHO) | | | | | | | | | |
| 1 | Ballpen Black | | 15 | | | | | | | |
| 2 | Ballpen Blue | | 16 | | | | | | | |
| 3 | Correction Tape 5mm x 8m | | 8 | | | | | | | |
| 4 | Expanding Envelope Long with Garter (Brown) | | 14 | | | | | | | |
| 5 | Expanding Envelope Long with Garter (Blue) | | 11 | | | | | | | |
| 6 | Expanding Envelope Long with Garter (Red) | | 11 | | | | | | | |
| 7 | Folder Tagboard A4 x 100s/packs | | 10 | | | | | | | |
| 8 | Folder Tagboard Legal x 100s/packs | | 10 | | | | | | | |
| 9 | Ink #664 Black (Genuine) for Epson L220 Printer | | 10 | | | | | | | |
| 10 | Ink #664 Cyan (Genuine) for Epson L220 Printer | | 5 | | | | | | | |
| 11 | Ink #664 Magenta (Genuine) for Epson L220 Printer | | 5 | | | | | | | |
| 12 | Ink #664 Yellow (Genuine) for Epson L220 Printer | | 5 | | | | | | | |
| 13 | Storage box Dimensi: (L * W * H) 45 * 30 * 53 cm, 5 liters | | 5 | | | | | | | |

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| 14 | Sign Pen Black 0.5 gel ink | | 16 | | | | | | |
| 15 | Stand file rack | | 5 | | | | | | |
| 16 | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm | | 21 | | | | | | |
| 17 | PAPER, MULTICOPY, A4, 70gsm, size: 216mmx330mm | | 21 | | | | | | |
| | <ul style="list-style-type: none"> -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | | | | | | | | |
| | Charges: PGO - OTHER PURPOSE CY 2023 SUPPORT TO PROVINCIAL HEALTH BOARD OFFICE SUPPLIES EXPENSES (5-02-03-010) Purpose: FOR SUPPORT TO PROVINCIAL HEALTH BOARD USE | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

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| | PR# (PHO) | | | | | | | | |
| 18 | Ballpen Black | | 405 | | | | | | |
| 19 | Battery AAA 4pcs/pack | | 150 | | | | | | |
| 20 | Battery AA 4pcs/pack | | 40 | | | | | | |
| 21 | Colored Bond Paper Short (Blue) | | 15 | | | | | | |
| 22 | Correction Tape 5mm x 8m | | 50 | | | | | | |
| 23 | Flash Drive 32GB | | 6 | | | | | | |
| 24 | Folder Tagboard Legal x 100s/packs | | 4 | | | | | | |
| 25 | Folder Tagboard A4 x 100s/packs | | 4 | | | | | | |
| 26 | Logbook 500 pages | | 10 | | | | | | |
| 27 | PAPER MULTICOPY, A4, 70gsm, size: 210mmx297mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | | 40 | | | | | | |
| 28 | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm | | 20 | | | | | | |

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| | *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | | | | | | | | |
| 29 | Permanent Marker- Refillable Black | | 200 | | | | | | |
| 30 | Stapler #35 w/ Staple Remover (Heavy Duty) | | 7 | | | | | | |
| 31 | Staple Wire #35 | | 20 | | | | | | |
| 32 | Sign Pen Black 0.5 gel ink | | 40 | | | | | | |
| 33 | Sign Pen Blue 0.5 gel ink | | 20 | | | | | | |
| 34 | Tape Transparent 1 | | 40 | | | | | | |
| 35 | Tape Packaging | | 100 | | | | | | |
| 36 | Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer | | 8 | | | | | | |
| 37 | Ink #GT52 Yellow (Genuine) for HP Smart Tank 500 Printer | | 5 | | | | | | |
| 38 | Ink #GT52 Magenta (Genuine) for HP Smart Tank 500 Printer | | 5 | | | | | | |
| 39 | Ink #GT52 Cyan (Genuine) for HP Smart Tank 500 Printer | | 5 | | | | | | |

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| | Charges: LGDF 2023 MEDICAL OUTREACH PROGRAMS-02-03-010 Purpose: MEDICAL OUTREACH PROGRAM USE | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Name: _____ Legal
 Capacity: _____
 Signature: _____ Duly
 authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
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| | PR# (PDRRMO) | | | | | | | | | |
| 1 | Ballpen L/V5 super smooth; 0.5 black | | 20 | | | | | | | |
| 2 | Ballpen; black (ordinary) | | 100 | | | | | | | |
| 3 | Binder clip 32mm; 12 pcs/box | | 2 | | | | | | | |
| 4 | Binder clip 51mm; 12 pcs/box | | 2 | | | | | | | |
| 5 | Correction tape; 8 meters | | 12 | | | | | | | |
| 6 | Computer Ink #BT5000 - cyan (genuine) | | 3 | | | | | | | |
| 7 | Computer Ink #BT5000 - magenta (genuine) | | 3 | | | | | | | |
| 8 | Computer Ink #BT5000 - Yellow (genuine) | | 3 | | | | | | | |
| 9 | Computer Ink #D60 - black (genuine) | | 3 | | | | | | | |
| 10 | File Box; Magazine holder stand; blue | | 5 | | | | | | | |
| 11 | Double Sided Tape; 24mm | | 8 | | | | | | | |
| 12 | Duct Tape; 24mm | | 8 | | | | | | | |
| 13 | Duct Tape; 48mm | | 8 | | | | | | | |

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Project ID No. _____

Page _____ of _____

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| 14 | Expanded Envelop; legal; brown | | 50 | | | | | | |
| 15 | Expanded Folder white; legal; 100's/box | | 50 | | | | | | |
| 16 | Folder brown; legal 100's/box | | 50 | | | | | | |
| 17 | Flash Drive 8gb | | 5 | | | | | | |
| 18 | Glue multipurpose 240grams | | 3 | | | | | | |
| 19 | Highlighter marker (pink, yellow, & green) | | 24 | | | | | | |
| 20 | ID Holder with lace, plastic, 5x3 in size | | 100 | | | | | | |
| 21 | Lead Pencil with eraser, wood case 12's/box | | 10 | | | | | | |
| 22 | Marking pen; permanent broad, black | | 20 | | | | | | |
| 23 | Marking pen; permanent broad, blue | | 20 | | | | | | |
| 24 | Masking tape 24mm | | 8 | | | | | | |
| 25 | Masking tape 48mm | | 8 | | | | | | |
| 26 | Notebook 20x15cm; 40 leaves | | 100 | | | | | | |
| 27 | Packaging tape 48mm | | 8 | | | | | | |
| 28 | Photopaper 20 sheets/pack | | 6 | | | | | | |

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| 29 | Scissor stainless 7 inches in size, heavy duty | | 10 | | | | | | |
| 30 | Sign pen 0.7 black, 12's/box | | 12 | | | | | | |
| 31 | Specialty Board Paper 8.5 x 11", natural; 10 sheets/pack | | 5 | | | | | | |
| 32 | Specialty Board Paper(thick) legal; 10 sheets/pack | | 5 | | | | | | |
| 33 | Transparent plastic cover, 100mts/roll | | 1 | | | | | | |
| 34 | Transparent tape 24mm | | 8 | | | | | | |
| 35 | Transparent tape 48mm | | 8 | | | | | | |
| 36 | Rubber stamp: Certified Machine Copy | | 1 | | | | | | |
| 37 | Rubber stamp: CHRISTOPHER T. TAN PGDH-PDRRMO | | 1 | | | | | | |
| 38 | Rubber stamp: By authority of the Governor: CHRISTOPHER T. TAN PGDH-PDRRMO | | 1 | | | | | | |

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For Goods Offered from Within the Philippines

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| 39 | Rubber stamp: EMYLORD G. LIPARDO LDRRM Assistant | | 1 | | | | | | |
| 40 | Date Stamp steel | | 1 | | | | | | |
| | Charges: PDRRMO 1201 Office Supplies 5-02-03-010 Purpose: For use of PDRRMO. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
|------|---|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|--|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price delivered DDP (col 4 x 8) | |
| | PR# (PMO-InfRA) | | | | | | | | |
| 1 | Flash Drive, 16gb | | 10 | | | | | | |
| 2 | Double Sided Tape 24 mm | | 20 | | | | | | |
| 3 | Masking Tape (1 inch roll) | | 20 | | | | | | |
| 4 | Packaging Tape (2 inch roll) (brown) | | 10 | | | | | | |
| 5 | Tape, Transparent- 24mm | | 10 | | | | | | |
| 6 | Fastener, Metal 50's size: medium | | 20 | | | | | | |
| 7 | Push Pin, 50's/ box | | 20 | | | | | | |
| 8 | Stick-on Note (sign Here) | | 50 | | | | | | |
| 9 | Ink for EPSON printer #003 black genuine | | 40 | | | | | | |
| 10 | BT-5000, Cyan for Brother DCP-T720W, genuine | | 10 | | | | | | |
| 11 | BT-5000, Yellow for Brother DCP-T720W, genuine | | 10 | | | | | | |
| 12 | BT-5000, Magenta for Brother DCP-T720W, genuine | | 10 | | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____

Project ID No. _____

Page _____ of _____

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| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price delivered DDP (col 4 x 8) |
| 13 | BT-D60, Black for Brother DCP-T720W, genuine | | 15 | | | | | |
| 14 | File Sorter/Holder/Organizer, 4 layers | | 2 | | | | | |
| 15 | Brown Folder-Long- Thick and Heavy Duty | | 8 | | | | | |
| 16 | Correction Tape, 8mm, Single/pack | | 30 | | | | | |
| 17 | Metel Twist Ballpoint Pens (black Ink Replaceable Refills) Color: Black, Gold, Silver & Gold Materials: Stainless steel Ink color: Black Fine Point: 1,0 mm Size of Pen: 5.6x0,4 In/144x11 mm Net weight: 24g/0,85oz | | 5 | | | | | |
| 18 | Bookpaper 70 gsm (long) | | 250 | | | | | |
| 19 | 3 Drawer Mobile file Cabinet under Desk Small Drawer Cabinet | | 8 | | | | | |
| 20 | Office Table with 2 Drawers | | 2 | | | | | |
| 21 | Sign pen, High Quality, Point 5- Black | | 20 | | | | | |
| 22 | Expanded Envelope , Brown | | 15 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. _____

Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price/delivered DDP (col 4 x 8) |
| 23 | Puncher, heavy Duty with 2 holes guide | | 5 | | | | | |
| 24 | Stapler, Heavy Duty, Good Quality #35 | | 10 | | | | | |
| 25 | Staple wire, standard #35 | | 20 | | | | | |
| 26 | Shredder | | 1 | | | | | |
| | Specification: -Shred Size of Paper : Cross Cut -No. of Sheet Capacity : 10 Sheets max -Working Width: 220mm/A4 -Paper Cut Size : 4x 35mm -Shred Of CD/DVD : Shred to 4 pcs. -No. of CD/DVD Capacity: 1 pc. Max -CD/DVD Working Width: 125mm -Shred of Card: Shred to 4 pcs. -No. of Card Capacity: 1pc. Max -Speed: 2.2m/ min -Motor type: 5440 Universal -Noise Level: 74dB -Type of Sensor: Mechanism Sensor -Intermittent Operation: AB2/30min -Voltage (V): 220V/50Hz -Power (W): 300W/ 1.5A -Switch: Auto/off/reversal -Auto Stop: Yes -Auto Reverse: No -Bin Material: PP -Capacity : 21 Liter Max -Dimensions (L/W/H): 236x227x418 -Weight: 5.0kg | | | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|--------------------------------------|
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| | Operating Time: - Continuous Run Time: Up to 2 minutes -Cool time: Up to 30 minutes | | | | | | | |
| 27 | Binder Clip 12/pcl box 51mm | | 20 | | | | | |
| 28 | Binder Clip 12/pcl box 51mm | | 20 | | | | | |
| 29 | Binder Clip 12/pcl box 51mm | | 20 | | | | | |
| 30 | Paper Clips, no. 50mm | | 10 | | | | | |
| 31 | Paper Clips no. 35mm | | 10 | | | | | |
| 32 | Classic White Envelope-long | | 5 | | | | | |
| 33 | Hot Melt Glue Gun 40w 7mm -Glue Stick Gun Heavy Duty Size: Big -Thermoelectric Heat Repair DIY tool | | 2 | | | | | |
| 34 | Glue Stick Big for Glue Gun - 8mmx19mm per piece | | 20 | | | | | |
| 35 | Colored Bond Paper (long) -preferably 3 pink, 3blue, 3 yellow, 3 green | | 12 | | | | | |
| 36 | Scissors * Stainless Steel High Quality" | | 10 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|--|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price delivered DDP (col 4 x 8) |
| 37 | Photo Paper, Size: A4 | | 10 | | | | | |
| 38 | White board marker (refillable) | | 20 | | | | | |
| 39 | Self-inking Rubber Stamp: CERTIFIED MACHINE COPY: MARK WAYNE C. APA LAO II Member, BAC- Secretariat Infrastructure Projects CERTIFIED MACHINE COPY: Engr. SHIELA MAE A. ZAPANTA Administrative Officer IV Head, BAC- Secretariat Infrastructure Projects | | 2 | | | | | |
| 40 | Pental Pen Ink Refill | | 5 | | | | | |
| 41 | Certificate Paper | | 5 | | | | | |
| 42 | Fingertip Moistener | | 20 | | | | | |
| 43 | Plastic Ruler -long and 12 inches | | 5 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price Delivered DDP (col 4 x 8) |
| | GREEN SPECIFICATION: - can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least elemental chlorine Free(ECF) -packaging must be recyclable Staggered Delivery (2nd Deliveries) | | | | | | | |
| | 1st Delivery - 15 Calendar Days from receipt of PO 2nd Delivery- 15 Calendar Days upon receipt of written notice from the end-user | | | | | | | |
| | Charges: 1999-08 Procurement Management Office 5-02-03-010- Office Supplies Purpose: for BAC Infra Office | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| | PR# (PMO) | | | | | | | |
| 1 | Transparent tape- 24mm | | 10 | | | | | |
| 2 | High Lighter, set of 3 colors | | 5 | | | | | |
| 3 | Flash drive, 16gb | | 10 | | | | | |
| 4 | Stamp Pad Ink, Purple/Violet, 28ml | | 4 | | | | | |
| 5 | Fastener, metal 50's | | 15 | | | | | |
| 6 | External Hard Disk 1 Terabyte | | 3 | | | | | |
| 7 | Push Pin, 50 per box | | 5 | | | | | |
| 8 | Note pad 3x3", assorted color | | 20 | | | | | |
| 9 | Stick - On Note (Sticky Note - sign here) | | 20 | | | | | |
| 10 | Ink for EPSON Printer #003, black, genuine | | 16 | | | | | |
| 11 | Ink for EPSON Printer #003, Magenta, genuine | | 12 | | | | | |
| 12 | Ink for EPSON Printer #003, Yellow, genuine | | 12 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

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Name of Bidder _____

Project ID No. _____

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For Goods Offered from Abroad

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| 13 | Ink for EPSON Printer #003, Cyan, genuine | | 12 | | | | | |
| 14 | Ink for EPSON Printer #001, black, genuine | | 14 | | | | | |
| 15 | Ink for EPSON Printer #001, magenta, genuine | | 10 | | | | | |
| 16 | Ink for EPSON Printer #001, cyan genuine | | 10 | | | | | |
| 17 | Ink for EPSON Printer #001, yellow, genuine | | 10 | | | | | |
| 18 | BT5000, Cyan for brother DCP-T720W, genuine | | 10 | | | | | |
| 19 | BT5000, Magenta for brother DCP-T720W, genuine | | 10 | | | | | |
| 20 | BT5000, Yellow for brother DCP-T720W, genuine | | 10 | | | | | |
| 21 | BT5000, Black for brother DCP-T720W, genuine | | 8 | | | | | |
| 22 | Canon TR150 Portable Printer | | 2 | | | | | |
| | Canon CLI - 36 Color (2) | | | | | | | |
| 23 | Canon PGI - 35 Black (3) | | 3 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
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| | NOTE: ITEM NO. 11 TO 23 SUPPLIER MUST SUBMIT THE CERTIFICATION FROM THE MANUFACTURING COMPANY OF "GENUINE" INK FOR EPSON, CANON AND BROTHER PRINTERS. | | | | | | | |
| 24 | Multipurpose Desk Office Supply Organizer - White | | 6 | | | | | |
| 25 | File Sorter/holder/organizer, 4 layers | | 6 | | | | | |
| 26 | Paper Cutter A3 / A4 / A5 / B4 Size (Metal Base / Wood Base) | | 1 | | | | | |
| 27 | BROWN FOLDER LONG THICK 14 PTS | | 5 | | | | | |
| 28 | Glue, multi-purpose 240 grams | | 3 | | | | | |
| 29 | Correction Tape, 8mm, single/pack | | 15 | | | | | |
| 30 | Metal Twist Ballpoint Pens (Black Ink Replaceable Refills) Color: Silver Material: Stainless steel Ink Color: Black Fine Point: 1.0mm Size of Pen: 5.6 x 0.4 in/ 144 x 11 mm Net Weight: 24g/0.85oz | | 1 | | | | | |
| 31 | Bookpaper 70gsm (Long) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | | 500 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|--------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify place (specify border point or place of destination)) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Pricedelivered DDP (col 4 x 8) |
| 32 | Bookpaper 70gsm (A4) -can be recycled/can be re-used -preferably made recycled materials. If not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | | 50 | | | | | |
| 33 | 3 Drawer Mobile File Cabinet Under Desk Small Drawer Cabinet | | 3 | | | | | |
| 34 | Pencil | | 3 | | | | | |
| 35 | Sign pen, high quality, point 5 - blue / 12 pcs per box | | 10 | | | | | |
| 36 | Sign pen, high quality, point 5 - black /12 pcs per box | | 10 | | | | | |
| 37 | Expanded Envelope - 6 light blue or sky blue & 4 light orange | | 10 | | | | | |
| 38 | Puncher, Heavy Duty with 2 holes Guide | | 1 | | | | | |
| 39 | Stapler, Heavy Duty, good quality #35 | | 10 | | | | | |
| 40 | Staple Wire, standard #35 | | 25 | | | | | |
| 41 | Binder Clip 12pc/box 51mm | | 15 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|--|-------------------|----------|--|--|--|--------------------------------------|--------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP/framed place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Pricedelivered DDP (col 4 x 8) |
| 42 | Binder Clip 12pc/box 41mm | | 15 | | | | | |
| 43 | Binder Clip 12pc/box 25mm | | 15 | | | | | |
| 44 | Paper clips no. 50mm | | 5 | | | | | |
| 45 | Paper clips no. 33mm | | 5 | | | | | |
| 46 | Classic White envelope 500pcs/Box | | 5 | | | | | |
| 47 | Glue Stick Big for Glue Gun - 7mmx19mm per piece | | 5 | | | | | |
| 48 | Hot Melt Glue Gun 40W 7mm - Glue Stick MiniGun Heavy Duty - Thermolectric Heat Repair Craft DIY Tool | | 2 | | | | | |
| 49 | Colored Band Paper (Long) - 500 sheets -preferably 4 green, 4 pink & 4 blue | | 12 | | | | | |
| 50 | Scissors " Stainless Steel High Quality" | | 4 | | | | | |
| 51 | Photo Paper A4 Size | | 8 | | | | | |
| 52 | Permanent Marker | | 3 | | | | | |
| 53 | Self-linking Rubber stamp: (2 x 5 cm) | | 5 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| | CERTIFIED MACHINE COPY JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office | | | | | | | |
| | JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office | | | | | | | |
| | RAUL D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON | | | | | | | |
| | NORJANNA M. CAMAGUIN, MPA Chief Administrative Officer, PMO Head, BAC Secretariat for Goods and Consulting Services | | | | | | | |
| | CERTIFIED MACHINE COPY CAREN A. NISINISAN Administrative Officer IV (PRO II)/ BAC Secretariat Procurement Management Office | | | | | | | |
| 54 | Permanent Marker Ink | | 1 | | | | | |
| 55 | Certificate Paper - 10 sheets per pack / 220 GSM -Board Certificate Paper White/Pale Cream Short/Long these events | | 5 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|--------------------------------------|
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| 56 | Green notebook - 5 x 7 inches / 127 x 178 mm - 80 Sheets | | 12 | | | | | |
| 57 | Fingertip - moistener / 40grms | | 6 | | | | | |
| 58 | Employee's Leave Card Dimension: L= 21.5 cm and W= 28cm (Please see attach copy of Employee's Leave Card) | | 50 | | | | | |
| 59 | Brown Envelope Long | | 3 | | | | | |
| 60 | Mailing Envelope (White) - 500pcs/box | | 3 | | | | | |
| 61 | Stamp Pad, No. 1 fell | | 10 | | | | | |
| 62 | Triple A Battery - 4pcs per pack | | 2 | | | | | |
| 63 | Self-Inking Rubber stamp: Procurement Management Office BAC Secretariat Received Date: Time: By: Procurement Management Office BAC Secretariat Received | | 3 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| | <p>Covered Under APP 20 _____ Controlled by: _____ Date: _____</p> <p>GREEN SPECIFICATIONS: -can be recycled/ can be re-used -preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable Staggered Delivery (2 Deliveries)</p> | | | | | | | |
| | <p>1st Delivery - 15 Calendar days from receipt of PO - Item # 1 - 22, 26 - 30, 31, 33 - 44, 45-53, 55-61 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Item # 24, 25, 30, 31, 32 & 54</p> | | | | | | | |
| | <p>Charges: 1999-08 Support to Financial Management and Procurement Program 5-02-03-010 Office Supplies CY 2022 Purpose: For the use of PMO Office.</p> | | | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price delivered DDP (col 4 x 8) |
| | PR# (COA-PAO) | | | | | | | |
| 1 | Red Marker Permanent 12pcs/box | | 2 | | | | | |
| 2 | Rubber Band Large | | 5 | | | | | |
| 3 | Sign Here Sticky Notes | | 35 | | | | | |
| 4 | Paper Multicopy 216mm x 330mm, Legal, White 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 40 | | | | | |
| 5 | Paper Multicopy 215.9mm x 279.4mm, Letter White, 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | | 25 | | | | | |
| 6 | Paper Multicopy 210mm x 297mm, A4, white 70gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) | | 25 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

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| | -packaging must be recyclable | | | | | | | |
| 7 | Fastener Metal 50pcs/pack non rust | | 20 | | | | | |
| 8 | Sign Pen (Black) 0.5 12pcs/Box | | 10 | | | | | |
| 9 | Sign Pen (Red) 0.5 12pcs/Box | | 10 | | | | | |
| 10 | Sign Pen (Blue) 0.5 12pcs/Box | | 5 | | | | | |
| 11 | Marker Ink Black | | 5 | | | | | |
| 12 | Marker Ink Blue | | 5 | | | | | |
| 13 | Marker Ink Red | | 5 | | | | | |
| 14 | Certified Machine Copy Self Inking Stamp | | 1 | | | | | |
| 15 | Wired Optical Mouse | | 10 | | | | | |
| 16 | Battery Triple A Heavy Duty 4pcs/pack | | 20 | | | | | |
| 17 | Battery Double A Heavy Duty 4pcs/pack | | 20 | | | | | |
| 18 | Staple Wire No. 35 | | 15 | | | | | |
| 19 | Expanding Folder Green (Long) | | 100 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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|------|---|-------------------|----------|---|--|--|--------------------------------------|--------------------------------------|
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| 20 | Expanding Envelope Brown (Long) | | 100 | | | | | |
| 21 | Correction Tape 5mm | | 50 | | | | | |
| 22 | Masking Tape 1 inches | | 15 | | | | | |
| 23 | Masking Tape 2 inches | | 15 | | | | | |
| 24 | Transparent Tape 1 inches | | 25 | | | | | |
| 25 | B8 Staples | | 15 | | | | | |
| 26 | Paper Clip Small | | 25 | | | | | |
| 27 | White Mailing Envelope (Long) | | 250 | | | | | |
| 28 | Paper Clip Small | | 20 | | | | | |
| 29 | Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210 | | 8 | | | | | |
| 30 | Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210 | | 4 | | | | | |
| 31 | Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210 | | 4 | | | | | |
| 32 | Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210 | | 4 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

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For Goods Offered from Abroad

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| | Charges: Auditing Services Acct. Code 05-02-1-1-020 Purpose: For the use of COA-PAO Office Supplies | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|--|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price delivered DDP (col 4 x 8) |
| 1 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 3 | | | | | |
| 2 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 2 | | | | | |
| 3 | PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX | | 2 | | | | | |
| 4 | Blue Ballpen, 50pcs per box Charges: 2023 LGDF Gan. FUND Livestock and Poultry Development Program 8911 - Provincial Rabbits Program =P10,000.00 | | 2 | | | | | |
| 5 | Newsprint paper - legal size (8.5x13 in.) *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. | | 3 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

2

Name of Bidder _____

Project ID No. _____

Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
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| | *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | | | | | | |
| 6 | RECORD BOOK, 300 PAGES, 214MMX278MM MIN. -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (CFC) -packaging must be recycled | | 30 | | | | | |
| 7 | BROWN FOLDER LONG 14 PTS. (LEGAL SIZE) 100 PCS/ REAM | | 3 | | | | | |
| 8 | Printable Sticker Paper Non- Glossy (A4) 100 sheet per Pack, 100gsm. *Good and Clear print *Strong Adhesion *Absorb Ink Evenly | | 5 | | | | | |
| 9 | Sign Pen (Blue) 0.5 12pcs/Box | | 3 | | | | | |
| 10 | Veillum Board 200gsm 10 sheets/pack 8.5"x 11", color: (creamy white) Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-20 - Provincial Meat Inspection Program =P9,995 .00 | | 15 | | | | | |
| 11 | COLUMNAR LEDGER, Linear, 24 columns | | 4 | | | | | |
| 12 | 3 layer metal paper filing rack | | 3 | | | | | |
| 13 | Scented Specialty Papers, (8.5X11"), atleast 210 gsm,, assorted scent & creamy white, 10pcs./pack | | 7 | | | | | |
| 14 | CERTIFICATE HOLDER, plastic, A4 size | | 30 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| 15 | ENVELOPE, Expanding with tie garter, Legal - 100pcs/ pack | | 1 | | | | | |
| 16 | Record book with page; 500 pages | | 20 | | | | | |
| 17 | Pencil No. 2, 12pcs/dozen | | 5 | | | | | |
| 18 | CLIPBOARD, Plastic legal Size | | 6 | | | | | |
| 19 | Stainless Steel Office scissors (Durable) | | 5 | | | | | |
| 20 | Cell bell - for receptionist | | 1 | | | | | |
| 21 | Glue All Purpose, 130grams | | 5 | | | | | |
| 22 | Hotmelt Gluesticks - Big | | 1 | | | | | |
| | Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Animal Disease Diagnostic Laboratory =Pg.997.00 Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Rabies Program =P10,000.00 8911-20 - Provincial Meat Inspection Services = Pg.995.00 8911-19 - Provincial Animal Disease Diagnostic Laboratory = Pg.997.00 All are under Office Supplies Expenses Account Code: 5-02-03-010 Purpose: For use of PVO programs/projects | | | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|-------------|-------------------|----------|---|--|--|--------------------------------------|--------------------------------------|
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| | | | | | | | | |
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| | | | | | | | | |

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| | PR# (PVET) | | | | | | | |
| 23 | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | | | | | |
| 24 | PAPER, MULTI-PURPOSE, LEGAL (long) 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | | | | | |
| 25 | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | | | | | |
| 26 | PAPER, MULTI-PURPOSE, A4 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | | 5 | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 27 | Ink #8TD60, BROTHER PRINTER, DCP-T710W2 black, genuine | | 11 | | | | | |
| 28 | Ink #8T5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine | | 3 | | | | | |
| 29 | Ink #8T5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine | | 3 | | | | | |
| 30 | Ink #8T5000, BROTHER PRINTER, DCP-T710W2, Yellow, genuine | | 3 | | | | | |
| 31 | STAPLER, Heavy Duty, load cap: 200 staples min | | 3 | | | | | |
| 32 | Stapler Wire, Heavy Duty, good quality #35- 5000's/box | | 4 | | | | | |
| 33 | PUNCHER, paper, heavy duty, with two-hole guide | | 4 | | | | | |
| 34 | CLIP, BACKFOLD, 41MM, 12's/box | | 4 | | | | | |
| 35 | CLIP, BACKFOLD, 51MM, 12's/box | | 4 | | | | | |
| 36 | PAPER CLIP, 50MM, BIG | | 4 | | | | | |
| 37 | CORRECTION TAPE, good quality (min. of 8m/roll) | | 21 | | | | | |
| 38 | Black Ballpen, 50pcs per box | | 2 | | | | | |
| 39 | STAMP PAD INK, Purple/Violet, 30 ml | | 5 | | | | | |
| 40 | STAMP PAD, no. 1, felt | | 3 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 41 | FASTENER, STEEL 100'S/box | | 5 | | | | | |
| 42 | Calculator 12 digits, heavy duty, of known good quality | | 2 | | | | | |
| 43 | Highlighter, Fluorescent, 3 assorted colors per set | | 5 | | | | | |
| 44 | PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs./Pack. | | 2 | | | | | |
| | 2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses Account Code: 5-02-03-010 | | | | | | | |
| | Charges: 2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses Account Code: 5-02-03-010 Purpose: For use of PVO | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Name: _____ Legal

Capacity: _____

Signature: _____ Duly

authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

2

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____

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| | PR# (VGO) | | | | | | | | |
| 1 | transparent tape, 1 inch | | 10 | | | | | | |
| 2 | Expanded Envelope, Legal | | 50 | | | | | | |
| 3 | Sign Pen, Blue No. 5 | | 20 | | | | | | |
| 4 | Sign Pen, Black No. 5 | | 20 | | | | | | |
| 5 | Book Paper, 80gsm Legal | | 75 | | | | | | |
| 6 | Whiteboard marker, Black | | 20 | | | | | | |
| 7 | Permanent Marker, Fine Black | | 5 | | | | | | |
| 8 | CORRECTION TAPE 5MM X 16M | | 30 | | | | | | |
| 9 | Paper Fastener, Non-Rust Metal | | 1 | | | | | | |
| 10 | Ballpen, Black | | 60 | | | | | | |
| 11 | Ballpen, Blue | | 60 | | | | | | |
| 12 | Paper Clip, 33MM, SMALL | | 2 | | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 13 | Paper Clip, 50MM, BIG | | 2 | | | | | |
| 14 | Staple Wire #35, Standard | | 5 | | | | | |
| 15 | Brown Folder, Legal Size | | 100 | | | | | |
| 16 | Whiteboard with stand, 3x6 ft. with aluminum frame | | 1 | | | | | |
| 17 | Cartolina | | 20 | | | | | |
| 18 | Adhesive tape 24mm | | 30 | | | | | |
| 19 | Correction Pen 7ml | | 30 | | | | | |
| 20 | BOOKPAPER, 70GSM, LEGAL SIZE | | 12 | | | | | |
| GREEN SPECIFICATIONS: - CAN BE RECYCLED/CAN BE RE-USED - PREFERABLY MADE OF RECYCLE MATERIALS, IF NOT, IT MUST BE SOURCED-OUT FROM A WELL-MANAGED TREE PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE (ECF) - PACKING MUST BE RECYCLABLE Charges: 5-02-03-010 1016 OFFICE SUPPLIES, OFFICE OF THE VICE GOVERNOR Purpose: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR | | | | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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| | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. _____

Page _____ of _____

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| | PR# (PHO) | | | | | | | | |
| 1 | Ballpen Black | | 15 | | | | | | |
| 2 | Ballpen Blue | | 16 | | | | | | |
| 3 | Correction Tape 5mm x 8m | | 8 | | | | | | |
| 4 | Expanding Envelope Long with Garter (Brown) | | 14 | | | | | | |
| 5 | Expanding Envelope Long with Garter (Blue) | | 11 | | | | | | |
| 6 | Expanding Envelope Long with Garter (Red) | | 11 | | | | | | |
| 7 | Folder Tagboard A4 x 100s/packs | | 10 | | | | | | |
| 8 | Folder Tagboard Legal x 100s/packs | | 10 | | | | | | |
| 9 | Ink #664 Black (Geulne) for Epson L220 Printer | | 10 | | | | | | |
| 10 | Ink #664 Cyan (Geulne) for Epson L220 Printer | | 5 | | | | | | |
| 11 | Ink #664 Magenta (Geulne) for Epson L220 Printer | | 5 | | | | | | |
| 12 | Ink #664 Yellow (Geulne) for Epson L220 Printer | | 5 | | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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| 13 | Storage box Dimension (L x W x H) 45 x 30 x 53 cm, 5 liters | | 5 | | | | | |
| 14 | Sign Pen Black 0.5 gel Ink | | 16 | | | | | |
| 15 | Stand file rack | | 5 | | | | | |
| 16 | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm | | 21 | | | | | |
| | -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | | | | | | | |
| 17 | PAPER, MULTICOPY, A4, 70gsm, size: 216mmx330mm | | 21 | | | | | |
| | -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | | | | | | | |
| | Charges: PGO - OTHER PURPOSE CY 2023 SUPPORT TO PROVINCIAL HEALTH BOARD OFFICE SUPPLIES EXPENSES (5-02-03-010) Purpose: FOR SUPPORT TO PROVINCIAL HEALTH BOARD USE | | | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| | PR# (PHO) | | | | | | | | |
| 18 | Ballpen Black | | 405 | | | | | | |
| 19 | Battery AAA 4pcs/pack | | 150 | | | | | | |
| 20 | Battery AA 4pcs/pack | | 40 | | | | | | |
| 21 | Colored Bond Paper Short (Blue) | | 15 | | | | | | |
| 22 | Correction Tape 5mm x 8m | | 50 | | | | | | |
| 23 | Flash Drive 32GB | | 6 | | | | | | |
| 24 | Folder Tagboard Legal x 100s/packs | | 4 | | | | | | |
| 25 | Folder Tagboard A4 x 100s/packs | | 4 | | | | | | |
| 26 | Logbook 500 pages | | 10 | | | | | | |
| 27 | PAPER MULTICOPY, A4, 70gsm, size: 210mmx297mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | | 40 | | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 28 | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | | 20 | | | | | |
| 29 | Permanent Marker- Refillable Black | | 200 | | | | | |
| 30 | Stapler #35 w/ Staple Remover (Heavy Duty) | | 7 | | | | | |
| 31 | Staple Wire #35 | | 20 | | | | | |
| 32 | Sign Pen Black 0.5 gel ink | | 40 | | | | | |
| 33 | Sign Pen Blue 0.5 gel ink | | 20 | | | | | |
| 34 | Tape Transparent 1 | | 40 | | | | | |
| 35 | Tape Packaging | | 100 | | | | | |
| 36 | Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer | | 8 | | | | | |
| 37 | Ink #GT52 Yellow (Genuine) for HP Smart Tank 500 Printer | | 5 | | | | | |
| 38 | Ink #GT52 Magenta (Genuine) for HP Smart Tank 500 Printer | | 5 | | | | | |

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| 39. | Ink #GT52 Cyan (Genuine) for HP Smart Tank 500 Printer Charges: LGDF 2023 MEDICAL OUTREACH PROGRAM 5-02-03-010 Purpose: MEDICAL OUTREACH PROGRAM USE | | 5 | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Name: _____ Legal
 Capacity: _____
 Signature: _____ Duly
 authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

2

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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| | PR# (PDRRMO) | | | | | | | |
| 1 | Ballpen LV5 super smooth; 0.5 black | | 20 | | | | | |
| 2 | Ballpen; black (ordinary) | | 100 | | | | | |
| 3 | Binder clip 32mm; 12 pcs/box | | 2 | | | | | |
| 4 | Binder clip 51mm; 12 pcs/box | | 2 | | | | | |
| 5 | Correction tape; 8 meters | | 12 | | | | | |
| 6 | Computer Ink #BT5000 - cyan (genuine) | | 3 | | | | | |
| 7 | Computer Ink #BT5000 - magenta (genuine) | | 3 | | | | | |
| 8 | Computer Ink #BT5000 - Yellow (genuine) | | 3 | | | | | |
| 9 | Computer Ink #D60 - black (genuine) | | 3 | | | | | |
| 10 | File Box; Magazine holder stand; blue | | 5 | | | | | |
| 11 | Double Sided Tape; 24mm | | 8 | | | | | |
| 12 | Duct Tape; 24mm | | 8 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|--------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Pricedelivered DDP (col 4 x 8) |
| 13 | Duct Tape; 48mm | | 8 | | | | | |
| 14 | Expanded Envelop; legal; brown | | 50 | | | | | |
| 15 | Expanded Folder white; legal; 100's/box | | 50 | | | | | |
| 16 | Folder brown; legal 100's/box | | 50 | | | | | |
| 17 | Flash Drive 8gb | | 5 | | | | | |
| 18 | Glue multipurpose 240grams | | 3 | | | | | |
| 19 | Highlighter marker (pink, yellow, & green) | | 24 | | | | | |
| 20 | ID Holder with lace, plastic, 5x3 in size | | 100 | | | | | |
| 21 | Lead Pencil with eraser, wood case 12's/box | | 10 | | | | | |
| 22 | Marking pen; permanent broad, black | | 20 | | | | | |
| 23 | Marking pen; permanent broad, blue | | 20 | | | | | |
| 24 | Masking tape 24mm | | 8 | | | | | |
| 25 | Masking tape 48mm | | 8 | | | | | |
| 26 | Notebook 20x15cm; 40 leaves | | 100 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. _____

Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|--------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP/named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Pricedelivered DDP (col 4 x 8) |
| 27 | Packaging tape 48mm | | 8 | | | | | |
| 28 | Photopaper 20 sheets/pack | | 6 | | | | | |
| 29 | Scissor stainless 7 inches in size, heavy duty | | 10 | | | | | |
| 30 | Sign pen 0.7 black, 12's/box | | 12 | | | | | |
| 31 | Specialty Board Paper 8.5 x 11", natural; 10 sheets/pack | | 5 | | | | | |
| 32 | Specialty Board Paper(thick) legal; 10 sheets/pack | | 5 | | | | | |
| 33 | Transparent plastic cover, 100mts/roll | | 1 | | | | | |
| 34 | Transparent tape 24mm | | 8 | | | | | |
| 35 | Transparent tape 48mm | | 8 | | | | | |
| 36 | Rubber stamp: Certified Machine Copy | | 1 | | | | | |
| 37 | Rubber stamp: CHRISTOPHER T. TAN PGDH-PDRRMO | | 1 | | | | | |
| 38 | Rubber stamp: | | 1 | | | | | |

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

2

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|---|-------------------|----------|---|--|--|--------------------------------------|---------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Pricedelivered DDP (col. 4 x 8) |
| | By authority of the Governor: CHRISTOPHER T. TAN PGDH-PDRRMO | | 1 | | | | | |
| 39 | Rubber stamp: EMYLORD G. LIPARDO LDRRM Assistant | | 1 | | | | | |
| 40 | Date Stamp steel Charges: PDRRMO 1201 Office Supplies 5-02-03-010 Purpose: For use of PDRRMO. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR id.: 9KLJWMMDO1

Date Submitted/Published: 01/10/2023

Department: BAC-INFRA

P.R No.:

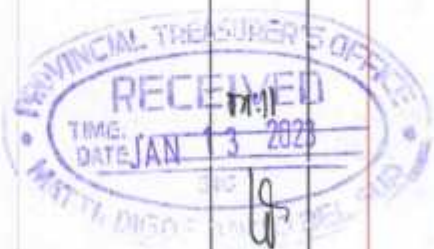
0168-Com

Date:

JAN 31 2023

Section:

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------------|--------|---|-----|-----------|---------------------|
| 1 | Piece | Flash Drive, 16gb | 10 | 450.00 | 4,500.00 |
| 2 | roll | Double Sided Tape 24 mm | 20 | 45.00 | 900.00 |
| 3 | roll | Masking Tape (1 inch roll) | 20 | 45.00 | 900.00 |
| 4 | roll | Packaging Tape (2 inch roll) (brown) | 10 | 80.00 | 800.00 |
| 5 | roll | Tape, Transparent- 24mm | 10 | 45.00 | 450.00 |
| 6 | box | Fastener, Metal 50's size: medium | 20 | 100.00 | 2,000.00 |
| 7 | box | Push Pin, 50's/ box | 20 | 55.00 | 1,100.00 |
| 8 | Set | Stick-on Note (sign Here) | 50 | 90.00 | 4,500.00 |
| 9 | bottle | Ink for EPSON printer #003 black genuine | 40 | 350.00 | 14,000.00 |
| 10 | bottle | BT-5000, Cyan for Brother DCP-T720W, genuine | 10 | 650.00 | 6,500.00 |
| 11 | bottle | BT-5000, Yellow for Brother DCP-T720W, genuine | 10 | 650.00 | 6,500.00 |
| 12 | bottle | BT-5000, Magenta for Brother DCP-T720W, genuine | 10 | 650.00 | 6,500.00 |
| 13 | bottle | BT-D60, Black for Brother DCP-T720W, genuine | 15 | 650.00 | 9,750.00 |
| 14 | piece | File Sorter/Holder/Organizer, 4 layers | 2 | 1,500.00 | 3,000.00 |
| 15 | ream | Brown Folder-Long- Thick and Heavy Duty | 8 | 800.00 | 6,400.00 |
| 16 | piece | Correction Tape, 8mm, Single/pack | 30 | 45.00 | 1,350.00 |
| 17 | piece | Metal Twist Ballpoint Pens (black Ink Replaceable Refills) Color: Black, Gold, Silver & Gold Materials: Stainless steel Ink color: Black Fine Point: 1.0 mm Size of Pen: 5.6x0.4 in/144x11mm Net weight: 24g/0.85oz | 5 | 200.00 | 1,000.00 |
| 18 | ream | Bookpaper 70 gsm (long) | 250 | 300.00 | 75,000.00 |
| 19 | unit | 3 Drawer Mobile file Cabinet under Desk Small Drawer Cabinet | 8 | 2,600.00 | 20,800.00 |
| 20 | unit | Office Table with 2 Drawers | 2 | 9,000.00 | 18,000.00 |
| 21 | box | Sign pen, High Quality, Point 5- Black | 20 | 420.00 | 8,400.00 |
| 22 | box | Expanded Envelope , Brown | 15 | 2,500.00 | 37,500.00 |
| 23 | Piece | Puncher, heavy Duty with 2 holes guide | 5 | 250.00 | 1,250.00 |
| 24 | piece | Stapler, Heavy Duty, Good Quality #35 | 10 | 350.00 | 3,500.00 |
| 25 | piece | Staple wire, standard #35 | 20 | 60.00 | 1,200.00 |
| 26 | unit | Shredder Specification: -Shred Size of Paper : Cross Cut - No. of Sheet Capacity : 10 Sheets max -Working Width: 220mm/A4 -Paper Cut Size : 4x 35mm -Shred Of CD/DVD : Shred to 4 pcs. - No. of CD/DVD Capacity: 1 pc. Max -CD/DVD Working Width: 125mm -Shrod of Card: Shred to 4 pcs. - No. of Card Capacity: 1pc. Max -Speed: 2.2m/ min -Motor type: 5440 Universal - Noise Level: 74dB - type of Sensor: Mechanism Sensor - Intermittent Operation: AB2/30min -Voltage (v): 220V/60Hz | 1 | 15,000.00 | 15,000.00 |
| Total : | | | | | P 273,000.00 |



0168

Purpose: for BAC infra Office

| | | |
|--|---------------------------|--|
| Requested by: | Cash Availability: | Approved by: |
| Signature: | | |
| Printed Name: Engr. SHIELA MAE A. ZAPANTA,MPA | FARAH GEMMA V. BIDAN, CPA | YVONNE ROÑA CAGAS |
| Designation: Head, BAC Secretariat- Infrastructure Projects | Provincial Treasurer | BY AUTHORITY OF THE GOVERNOR Governor |
| Date: | JAN 13 2023 | OFFICE OF THE PROVINCIAL GOVERNMENT |

Leo

G-030-230
 Total: 999,555.00
 1st- 2-14-23

GENERAL FUND

| | |
|--------------------------|-------------|
| PROVINCIAL BUDGET OFFICE | 192 |
| DATE | 13 JAN 2023 |
| ALLOTMENT | 810,060.00 |
| LESS THIS REQUEST | 273,000.00 |
| REMAINING BALANCE | 537,060.00 |

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BU GET OFFICER





PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: 9KLJWMMDO1

Date Submitted/Published: 01/10/2023

Department: BAC-INFRA

P.R No.:

Date:

Section:

0168-UM

JAN 31 2023

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------------|-------|--|-----|-----------|---------------------|
| | | -Power (W): 300W/ 1.5A -Switch: Auto/off/reversal -Auto Stop: Yes -Auto Reverse: No -Bin Material: PP -Capacity : 21 Liter Max -Dimensions (L/W/H); 238x227x418 -Weight: 5.0kg Operating Time: - Continuous Run Time: Up to 2 minutes -Cool time: Up to 30 minutes | | | |
| 27 | box | Binder Clip 12/pc/ box 51mm | 20 | 100.00 | 2,000.00 |
| 28 | box | Binder Clip 12/pc/ box 51mm | 20 | 80.00 | 1,600.00 |
| 29 | box | Binder Clip 12/pc/ box 51mm | 20 | 60.00 | 1,200.00 |
| 30 | box | Paper Clips, no. 50mm | 10 | 60.00 | 600.00 |
| 31 | box | Paper Clips no. 33mm | 10 | 80.00 | 800.00 |
| 32 | Ream | Classic White Envelope-long | 5 | 80.00 | 400.00 |
| 33 | piece | Hot Melt Glue Gun 40w 7mm -Glue Stick Gun Heavy Duty Size: Big -Thermoelectric Heat Repair DIY tool | 2 | 300.00 | 600.00 |
| 34 | piece | Glue Stick Big for Glue Gun - 3mmx19mm per piece | 20 | 20.00 | 400.00 |
| 35 | ream | Colored Bond Paper (long) -preferably 3 pink, 3blue, 3 yellow, 3 green | 12 | 250.00 | 3,000.00 |
| 36 | piece | Scissors " Stainless Steel High Quality" | 10 | 45.00 | 450.00 |
| 37 | pack | Photo Paper, Size: A4 | 10 | 250.00 | 2,500.00 |
| 38 | piece | White board marker (refillable) | 20 | 85.00 | 1,700.00 |
| 39 | piece | Self-inking Rubber Stamp: | 2 | 700.00 | 1,400.00 |
| | | CERTIFIED MACHINE COPY: MARK WAYNE C. APA LAOO II Member, BAC- Secretariat Infrastructure Projects | | | |
| | | CERTIFIED MACHINE COPY: Engr. SHIELA MAE A, ZAPANTA Administrative Officer IV Head, BAC- Secretariat Infrastructure Projects | | | |
| 40 | piece | Pental Pen Ink Refill | 5 | 180.00 | 900.00 |
| 41 | ream | Certificate Paper | 5 | 400.00 | 2,000.00 |
| 42 | piece | Fingertip Moistener | 20 | 120.00 | 2,400.00 |
| 43 | piece | Plastic Ruler -long and 12 inches | 5 | 50.00 | 250.00 |
| | | GREEN SPECIFICATION: | | | |
| Total : | | | | | P 273,000.00 |



| | | | |
|--|---------------------------|--|--|
| Purpose: | | for BAC infra Office | |
| Requested by: | Cash Availability: | Approved by: | |
| Signature: | | | |
| Printed Name: Engr. SHIELA MAE A. ZAPANTA,MPA | FARAH GEMMA V. BIDAN, CPA | YVONNE ROÑA CAGAS | |
| Designation: Head, BAC Secretariat- Infrastructure Projects | Provincial Treasurer | BY AUTHORITY OF THE GOVERNOR Governor | |
| Date: | JAN 13 2023 | CHRISTOPHER TAN OFFICER IN CHARGE | |

160

DESSAMIEBOUT-SANCHEZ, CPA
PROVINCIAL SET OFFICER



[Faint handwritten text]



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: 9KLJWMMDO1

Date Submitted/Published: 01/10/2023

Department: BAC-INFRA

P.R No. **0168-CPM**

Date: **JAN 31 2023**

Section:

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|---------|------|----------------------|-----|-----------|------------|
|---------|------|----------------------|-----|-----------|------------|

- can be recycled/ can be re-used
 - preferably made of recycled materials, if not, it must be source
 -out from well-managed tree plantation
 -preferably at least elemental chlorine Free(ECF)
 -packaging must be recyclable

Staggered Delivery (2nd Deliveries)

1st Delivery - 15 Calendar Days from receipt of PO
 2nd Delivery- 15 Calendar Days upon receipt of written notice from the
 end-user

Charges:
 Procurement Management Office 5-02-03-010- Office Supplies

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 TECHNICAL SPECS AND ABC REVIEWED
 BY: *[Signature]*
 2023-01-11

**BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIA**
 COVERED UNDER ABC-23
 CONTROLLED BY: *[Signature]*
 DATE: 1/31/23

0168 CPM

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on
 the pro canvass/market survey conducted by this office as of 1-6-23

Engr. SHIELA MAE A. ZAPANTA, MPA *PPR*
 Head, BAC Secretariat- Infrastructure Projects

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: *m:ll*
 DATE: **JAN 13 2023**
[Signature]

Total: P 273,000.00

Purpose: for BAC infra Office

Requested by: **Cash Availability:** **Approved by:**

Signature: *[Signature]*

Printed Name: **Engr. SHIELA MAE A. ZAPANTA, MPA** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **Head, BAC Secretariat- Infrastructure Projects** **Provincial Treasurer** **BY AUTHORITY OF THE GOVERNOR
 Governor**

Date: **JAN 13 2023** *[Signature]*

1100

205 A-201



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PMO-Office Supplies
Date Submitted/Published: 01/19/2023

Department: PMO
Section:

P.R No. **0169-Cb-M**

Date: **JAN 31 2023**

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|---|--------|---|-----|-----------|---------------------|
| 1 | Roll | Transparent tape- 24mm | 10 | 45.00 | 450 |
| 2 | Set | High Lighter, set of 3 colors | 5 | 70.00 | 350 |
| 3 | Piece | Flash drive, 16gb | 10 | 450.00 | 4,500 |
| 4 | Bottle | Stamp Pad Ink, Purple/Violet, 28mL | 4 | 120.00 | 480 |
| 5 | Box | Fastener, metal 50's | 15 | 100.00 | 1,500 |
| 6 | Piece | External Hard Disk 1 Terabyte | 3 | 3,500.00 | 10,500 |
| 7 | Box | Push Pin, 50 per box | 5 | 55.00 | 275 |
| 8 | Piece | Note pad 3x3", assorted color | 20 | 50.00 | 1,000 |
| 9 | Set | Stick - On Note (Sticky Note - sign here) | 20 | 90.00 | 1,800 |
| 10 | Bottle | Ink for EPSON Printer #003, black, genuine | 16 | 350.00 | 5,600 |
| 11 | Bottle | Ink for EPSON Printer #003, Magenta, genuine | 12 | 350.00 | 4,200 |
| 12 | Bottle | Ink for EPSON Printer #003, Yellow, genuine | 12 | 350.00 | 4,200 |
| 13 | Bottle | Ink for EPSON Printer #003, Cyan, genuine | 12 | 350.00 | 4,200 |
| 14 | Bottle | Ink for EPSON Printer #001, black, genuine | 14 | 350.00 | 4,900 |
| 15 | Bottle | Ink for EPSON Printer #001, magenta, genuine | 10 | 350.00 | 3,500 |
| 16 | Bottle | Ink for EPSON Printer #001, cyan genuine | 10 | 350.00 | 3,500 |
| 17 | Bottle | Ink for EPSON Printer #001, yellow, genuine | 10 | 350.00 | 3,500 |
| 18 | Bottle | BT5000, Cyan for brother DCP-T720W, genuine | 10 | 600.00 | 6,000 |
| 19 | Bottle | BT5000, Magenta for brother DCP-T720W, genuine | 10 | 600.00 | 6,000 |
| 20 | Bottle | BT5000, Yellow for brother DCP-T720W, genuine | 10 | 600.00 | 6,000 |
| 21 | Bottle | BT5000, Black for brother DCP-T720W, genuine | 8 | 600.00 | 4,800 |
| 22 | Set | Canon TR150 Portable Printer | 2 | 1,595.00 | 3,190 |
| 23 | Set | Canon CLI - 36 Color (2) Canon PGI - 35 Black (3) | 3 | 1,195.00 | 3,585 |
| NOTE: ITEM NO. 11 TO 23 SUPPLIER MUST SUBMIT THE CERTIFICATION FROM THE MANUFACTURING COMPANY OF "GENUINE" INK FOR EPSON, CANON AND BROTHER PRINTERS. | | | | | |
| 24 | Piece | Multipurpose Desk Office Supply Organizer - White | 6 | 720.00 | 4,320 |
| 25 | Piece | File Sorter/holder/organizer, 4 layers | 6 | 1,500.00 | 9,000 |
| 26 | Piece | Paper Cutter A3 / A4 / A5 / B4 Size (Metal Base / Wood Base) | 1 | 1,500.00 | 1,500 |
| 27 | Pack | BROWN FOLDER LONG THICK 14 PTS | 5 | 700.00 | 3,500 |
| 28 | Bottle | Glue, multi-purpose 240 grams | 3 | 300.00 | 900 |
| 29 | Piece | Correction Tape, 8mm, single/pack | 15 | 45.00 | 675 |
| 30 | Piece | Metal Twist Ballpoint Pens (Black Ink Replaceable Refills) Color: Silver Material: Stainless steel Ink Color: Black Fine Point: 1.0mm Size of Pen: 5.6 x 0.4 in/ 144 x 11 mm Net Weight: 24g/0.85oz | 1 | 200.00 | 200 |
| 31 | Ream | Bookpaper 70gsm (Long) -can be recycled/can be re-used -preferably made recycled materials, if not, it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | 500 | 330.00 | 165,000 |
| 32 | Ream | Bookpaper 70gsm (A4) -can be recycled/can be re-used | 50 | 280.00 | 14,000 |
| Total : | | | | | P 357,430.00 |

0169

Purpose: For the use of PMO Office.

| | | |
|--|--------------------------------------|--|
| Requested by: | Cash Availability: | Approved by: |
| Signature: | | |
| Printed Name: NORJANNA M. CAMAGUIN, MPA | FARAH GEMMA V. BIDAN, CPA | YVONNE ROÑA CAGAS |
| Designation: PMO - Chief Administrative Officer | Provincial Treasurer | By Authority of the Governor, As per MO No. 4, Series of 2022 |
| Date: JAN 27 2023 | | CHRISTOPHER T. TAN |



GENERAL FUND

PROVINCIAL BUDGET OFFICE


CONTROL NO: 872

DATE: 25 JAN 2023

ALLOTMENT BALANCE: 416,849.00

LESS THIS REQUEST: 357,490.00

REMAINING BALANCE: 59,419.00



DESSAMER BUA-SANCHEZ, CPA
PROVINCIAL BU GET OFFICER





PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PMO-Office Supplies

Date Submitted/Published: 01/19/2023

Department: PMO

P.R No.:

0169-00-AM

Date:

JAN 31 2023

Section:

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------------|-------|--|-----|-----------|---------------------|
| | | -preferably made recycled materials, if not, it must be sourced -out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable | | | |
| 33 | Piece | 3 Drawer Mobile File Cabinet Under Desk Small Drawer Cabinet | 3 | 260.00 | 780 |
| 34 | Piece | Pencil | 3 | 15.00 | 45 |
| 35 | Box | Sign pen, high quality, point 5 - blue / 12 pcs per box | 10 | 420.00 | 4,200 |
| 36 | Box | Sign pen, high quality, point 5 - black /12 pcs per box | 10 | 420.00 | 4,200 |
| 37 | Box | Expanded Envelope - 6 light blue or sky blue & 4 light orange | 10 | 2,500.00 | 25,000 |
| 38 | Piece | Puncher, Heavy Duty with 2 holes Guide | 1 | 250.00 | 250 |
| 39 | Piece | Stapler, Heavy Duty, good quality #35 | 10 | 350.00 | 3,500 |
| 40 | Piece | Staple Wire, standard #35 | 25 | 60.00 | 1,500 |
| 41 | Box | Binder Clip 12pc/box 51mm | 15 | 100.00 | 1,500 |
| 42 | Box | Binder Clip 12pc/box 41mm | 15 | 80.00 | 1,200 |
| 43 | Box | Binder Clip 12pc/box 25mm | 15 | 60.00 | 900 |
| 44 | Box | Paper clips no. 50mm | 5 | 80.00 | 400 |
| 45 | Box | Paper clips no. 33mm | 5 | 60.00 | 300 |
| 46 | Box | Classic White envelope 500pcs/Box | 5 | 360.00 | 1,800 |
| 47 | Piece | Glue Stick Big for Glue Gun - 7mmx19mm per piece | 5 | 20.00 | 100 |
| 48 | Piece | Hot Melt Glue Gun 40W 7mm - Glue Stick Minigun Heavy Duty - Thermoelectric Heat Repair Craft DIY Tool | 2 | 150.00 | 300 |
| 49 | Ream | Colored Bond Paper (Long) - 500 sheets -preferably 4 green, 4 pink & 4 blue | 12 | 250.00 | 3,000 |
| 50 | Piece | Scissors " Stainless Steel High Quality" | 4 | 70.00 | 280 |
| 51 | Ream | Photo Paper A4 Size | 8 | 250.00 | 2,000 |
| 52 | Piece | Permanent Marker | 3 | 140.00 | 420 |
| 53 | Piece | Self-Inking Rubber stamp: (2 x 5 cm) | 5 | 700.00 | 3,500 |
| Total : | | | | | P 357,430.00 |

CERTIFIED MACHINE COPY
 JEANUA MAE G. LIMASA, LPT
 Administrative Officer I (RO I)/ BAC Secretariat
 Procurement Management Office

JEANUA MAE G. LIMASA, LPT
 Administrative Officer I (RO I)/ BAC Secretariat
 Procurement Management Office

RAUL D. RAUT, JD, ENP
 (PGDH - HRMO)
 BAC VICE - CHAIRPERSON

NORJANNA M. CAMAGUIN, MPA
 Chief Administrative Officer, PMO
 Head, BAC Secretariat for Goods and Consulting Services

Purpose: For the use of PMO Office.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

NORJANNA M. CAMAGUIN, MPA

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

PMO - Chief Administrative Officer

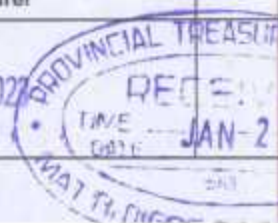
Provincial Treasurer

By Authority of the Governor
 As per MCN No. 4 Series of 2022

Date:

012

JAN 27 2023



CHRISTOPHER T. TAN
 AGENT FOR THE GOVERNOR



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PMO-Office Supplies

Date Submitted/Published: 01/19/2023

Department: PMO

P.R No.:

0169-Op-M

Date:

JAN 31 2023

Section:

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------------|-------|---|-----|-----------|---------------------|
| | | CERTIFIED MACHINE COPY CAREN A. NISNISAN Administrative Officer IV (PRO II)/ BAC Secretariat Procurement Management Office | | | |
| 54 | Piece | Permanent Marker ink | 1 | 180.00 | 180 |
| 55 | Ream | Certificate Paper - 10 sheets per pack / 220 GSM | 5 | 120.00 | 600 |
| 56 | Piece | -Board Certificate Paper White/Pale Cream Short/Long theos events Green notebook - 5 x 7 inches / 127 x 178 mm - 80 Sheets | 12 | 120.00 | 1,440 |
| 57 | Piece | Fingertip - moistener / 40grms | 6 | 100.00 | 600 |
| 58 | Pack | Employee's Leave Card | 50 | 220.00 | 11,000 |
| 59 | Ream | Dimension: L= 21.5 cm and W= 28cm (Please see attach copy of Employee's Leave Card) Brown Envelope Long | 3 | 800.00 | 2,400 |
| 60 | Ream | Mailing Envelope (White) - 500pcs/box | 3 | 200.00 | 600 |
| 61 | Piece | Stamp Pad, No. 1 felt | 10 | 100.00 | 1,000 |
| 62 | Pack | Triple A Battery - 4pcs per pack | 2 | 130.00 | 260 |
| 63 | Piece | Self-Inking Rubber stamp: | 3 | 350.00 | 1,050 |
| | | Procurement Management Office BAC Secretariat Received Date: Time: By: | | | |
| | | Procurement Management Office BAC Secretariat Received Covered Under APP 20 Controlled by: Date: | | | |
| | | GREEN SPECIFICATIONS: -can be recycled/ can be re-used -preferably made of recycled materials, if not, it must be source -out from well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable Staggered Delivery (2 Deliveries) 1st Delivery - 15 Calendar days from receipt of PO - Item # 1 - 22_26 - 30, 31, 33 - 44, 45-53, 55-61 | | | |
| Total : | | | | | P 357,430.00 |

Purpose: For the use of PMO Office.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

NORJANNA M. CAMAGUIN, MPA

FARAH GENIMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

PMO - Chief Administrative Officer

Provincial Treasurer

By Authority of the Governor
AS per MIP No. 4 Series of 2022

Date:

712

JAN 27 2023



CHRISTOPHER T. TAN
RDH-PDRMO





PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PMO-Office Supplies
 Date Submitted/Published: 01/19/2023
 Department: PMO
 Section:

P.R No.:

0169-OB-M

Date: JAN 31 2023

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------------|------|---|-----|-----------|--------------|
| | | 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Item # 24, 25, 30, 31,32 & 54 Charges: 1018 - Procurement Management Office 5-02-03-010 Office Supplies CY BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP  TECHNICAL SPECS AND ABC REVIEWED BY: <u>[Signature]</u> 2023-01-25 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>01/19/23</u>  NORJANNA M. CAMAGUIN, MPA & r PMO - Chief Administrative Officer | 2- | | |
| Total : | | | | | P 357,430.00 |


 BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIA
 COVERED BY
 DATE: 1/31/23
 0169 OB Ch.

Purpose: For the use of PMO Office.

Requested by: _____ **Cash Availability:** _____ **Approved by:** _____

Signature: 

Printed Name: **NORJANNA M. CAMAGUIN, MPA & r** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **PMO - Chief Administrative Officer** **Provincial Treasurer** **Governor**

Date: _____ **JAN 27 2023** **712**

By Authority of the Governor
 As per MO No. 4, Series of 2022

RECEIVED
CHRISTOPHER T. TAN
 AGO-PORRMO

 PROVINCIAL TREASURER'S OFFICE
 MATI, DAVAO DEL SUR
 TIME: _____
 DATE: JAN 27 2023

#7252
A-2021



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

P.R Id.: COA-PAO Office Supplies 1st Semester
Date Submitted/Published: 01/25/2023

Department: COA-PAO

P.R No.: 0170-CB-M

Date: JAN 31 2023

Section:

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------------|------|---|-----|-----------|--------------------|
| 1 | box | Red Marker Permanent 12pcs/box | 2 | 1,080.00 | 2,160.00 |
| 2 | box | Rubber Band Large | 5 | 270.00 | 1,350.00 |
| 3 | pad | Sign Here Sticky Notes | 35 | 50.00 | 1,750.00 |
| 4 | ream | Paper Multicopy 216mm x 330mm, Legal, White 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | 40 | 320.00 | 12,800.00 |
| 5 | ream | Paper Multicopy 215.9mm x 279.4mm, Letter White, 80gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | 25 | 280.00 | 7,000.00 |
| 6 | ream | Paper Multicopy 210mm x 297mm, A4, white 70gsm -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced-out from a well managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable | 25 | 290.00 | 7,250.00 |
| 7 | box | Fastener Metal 50pcs/pack non rust | | 90.00 | 1,800.00 |
| 8 | box | Sign Pen (Black) 0.5 12pcs/Box | | 540.00 | 5,400.00 |
| 9 | box | Sign Pen (Red) 0.5 12pcs/Box | | 540.00 | 5,400.00 |
| 10 | box | Sign Pen (Blue) 0.5 12pcs/Box | | 540.00 | 2,700.00 |
| 11 | pc | Marker Ink Black | | 90.00 | 450.00 |
| 12 | pc | Marker Ink Blue | | 90.00 | 450.00 |
| 13 | pc | Marker Ink Red | | 90.00 | 450.00 |
| 14 | pc | Certified Machine Copy Self Inking Stamp | 1 | 850.00 | 850.00 |
| 15 | pc | Wired Optical Mouse | 10 | 550.00 | 5,500.00 |
| 16 | pack | Battery Triple A Heavy Duty 4pcs/pack | 20 | 140.00 | 2,800.00 |
| 17 | pack | Battery Double A Heavy Duty 4pcs/pack | 20 | 120.00 | 2,400.00 |
| 18 | box | Staple Wire No. 35 | 15 | 70.00 | 1,050.00 |
| 19 | pc | Expanding Folder Green (Long) | 100 | 25.00 | 2,500.00 |
| 20 | pc | Expanding Envelope Brown (Long) | 100 | 25.00 | 2,500.00 |
| 21 | pc | Correction Tape 5mm | 50 | 50.00 | 2,500.00 |
| 22 | pc | Masking Tape 1 inches | 15 | 60.00 | 900.00 |
| 23 | pc | Masking Tape 2 inches | 15 | 70.00 | 1,050.00 |
| 24 | pc | Transparent Tape 1 inches | 25 | 50.00 | 1,250.00 |
| 25 | box | B8 Staples | 15 | 80.00 | 1,200.00 |
| 26 | box | Paper Clip Small | 25 | 60.00 | 1,500.00 |
| 27 | pc | White Mailing Envelope (Long) | 250 | 2.00 | 500.00 |
| 28 | box | Paper Clip Small | 20 | 40.00 | 800.00 |
| 29 | pc | Epson Refill Ink 003 (Black) Genuine suitable for Epson L3210 | 8 | 400.00 | 3,200.00 |
| 30 | pc | Epson Refill Ink 003 (Cyan) Genuine suitable for Epson L3210 | 4 | 400.00 | 1,600.00 |
| 31 | pc | Epson Refill Ink 003 (Magenta) Genuine suitable for Epson L3210 | 4 | 400.00 | 1,600.00 |
| 32 | pc | Epson Refill Ink 003 (Yellow) Genuine suitable for Epson L3210 | 4 | 400.00 | 1,600.00 |
| Total : | | | | | P 84,260.00 |

BIOS & ANNA ... TEE BAW
BAG ...
DATE: 1/31/23
0170 CB 7 etc

RECEIVED
DATE: JAN 27 2023
02:04

Purpose: For the use of COA-PAO Office Supplies

Requested by: **Cash Availability:** **Approved by:**

Signature: *[Signature]*
Printed Name: JANET L. PITO

[Signature]
FARAH GEMMA V. BIDAN, CPA
Provincial Treasurer

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
AS per Memo No. 4, Series of 2022
[Signature]
CHRISTOPHER T. TAN
SGM-PDRMO

JAN 27 2023



1/20/07

GENERAL FUND

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BU GET OFFICER

4

| | | |
|--------------------------|-----------------|--------------|
| PROVINCIAL BUDGET OFFICE | CONTR. NO. 1361 | DATE 1-20-07 |
| ALLOTMENT AVAILABLE: | 1,873,208.07 | |
| LESS THIS REQUEST: | 24,260 | |
| AVAILABLE BALANCE: | 1,788,942.07 | |



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

P.R Id.: COA-PAO Office Supplies 1st Semester
 Date Submitted/Published: 01/25/2023

Department: COA-PAO
 Section:

P.R No.:

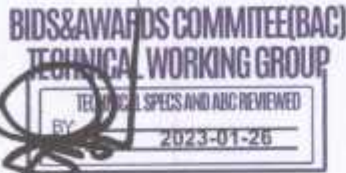
0170 - CB/M

Date:

JAN 31 2023

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|---------|------|----------------------|-----|-----------|------------|
|---------|------|----------------------|-----|-----------|------------|

Charges:
 Auditing Services Acct. Code 05-02-11-020



CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of 1-23-23

[Signature]
JANET L. PITO

State Auditor III - Audit Team Leader



Total :

P 84,260.00

Purpose: For the use of COA-PAO Office Supplies

Requested by:

Cash Availability:

Approved by:

Signature: *[Signature]*
 Printed Name: **JANET L. PITO**

[Signature]
FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:
 State Auditor III - Audit Team Leader

Provincial Treasurer

By Authority of the Governor
 As per M.O. No. 4, Series of 2022

Date: **JAN 27 2023**

[Signature]
CHRISTOPHER T. TAN
 PGDH-DIGRMO

INVESTIGATION REPORT



10/15/2011

| | |
|---------------|---------|
| SEARCHED | INDEXED |
| SERIALIZED | FILED |
| OCT 15 2011 | |
| FBI - MEMPHIS | |

MEMPHIS, TENN

Investigation Report
Date: 10/15/2011
Time: 10:00 AM

R. J. [Signature]
 DESSAMF BART-SANCHEZ, CPA
 PROTECTIVE SERVICES OFFICER

#325D
A-205



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

PR Id.: PVO-SUPPLIES

Date Submitted/Published: 01/26/2023

Department: PVET P.R No.: **0171-00127** Date: **JAN 31 2023**

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------|------|--|-----|-----------|------------|
| 1 | box | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 3 | 1,530.00 | 4,590.00 |
| 2 | box | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 2 | 1,400.00 | 2,800.00 |
| 3 | box | PERMANENT MARKER(BLUE&BLACK) 12PCS/BOX | 2 | 740.00 | 1,480.00 |
| 4 | box | Blue Ballpen, 50pcs per box Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program =P10,000.00 | 2 | 565.00 | 1,130.00 |
| 5 | ream | Newsprint paper - legal size (8.5x13 in.) *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 3 | 350.00 | 1,050.00 |
| 6 | pcs | RECORD BOOK, 300 PAGES, 214MMX278MM MIN. -can be recycled/can be re-used -preferably made of recycled materials, if not it must be sourced out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (CFC) -packaging must be recycled | 30 | 75.00 | 2,250.00 |
| 7 | ream | BROWN FOLDER LONG 14 PTS. (LEGAL SIZE) 100 PCS/ REAM | 3 | 800.00 | 2,400.00 |
| 8 | pack | Printable Sticker Paper Non- Glossy (A4) 100 sheet per Pack, 100gsm. *Good and Clear print *Strong Adhesion *Absorb Ink Evenly | 5 | 460.00 | 2,300.00 |
| 9 | box | Sign Pen (Blue) 0.5 12pcs/Box | 3 | 415.00 | 1,245.00 |
| 10 | pack | Vellum Board 200gsm 10 sheets/pack 8.5"x 11", color: (creamy white) Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-20 - Provincial Meat Inspection Program =P9,995 .00 | 15 | 50.00 | 750.00 |
| 11 | pcs | COLUMNAR LEDGER, Linear, 24 columns | 4 | 180.00 | 720.00 |
| 12 | pcs | 3 layer metal paper filing rack | 3 | 350.00 | 1,050.00 |
| 13 | pack | Scented Specialty Papers, (8.5X11"), atleast 210 gsm., assorted scent & creamy white, 10pcs./pack | 7 | 72.00 | 504.00 |
| 14 | pcs | CERTIFICATE HOLDER, plastic, A4-size | 30 | 48.00 | 1,440.00 |
| 15 | pack | ENVELOPE, Expanding with tie garter, Legal - 100pcs/pack | 1 | 1,800.00 | 1,800.00 |
| 16 | pcs | Record book with page; 500 pages | 20 | 105.00 | 2,100.00 |
| 17 | box | Pencil No. 2, 12pcs/dozen | 5 | 113.00 | 565.00 |
| 18 | pcs | CLIPBOARD, Plastic Legal Size | 6 | 118.00 | 708.00 |
| 19 | pcs | Stainless Steel Office scissors (Durable) | 5 | 95.00 | 475.00 |
| 20 | pcs | Call bell - for receptionist | 1 | 150.00 | 150.00 |
| 21 | bot | Glue All Purpose, 130grams | 5 | 75.00 | 375.00 |

Total : P 29,992.00

Purpose: For use of PVO programs/projects Total : P 79,992.00

| | | |
|---|--------------------------------------|--|
| Requested by: | Cash Availability: | Approved by: |
| Signature: | | |
| Printed Name: CATHERINE S. RESURRECCION, DVM | FARAH GEMMA V. BIDAN, CPA | YVONNE ROÑA CAGAS |
| Designation: PROVINCIAL VETERINARIAN | Provincial Treasurer | Authorizing Officer of the Governor |
| Date: | 317 JAN 27 2023 | CHRISTOPHER T. TAM |





LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICE
CONTROL NO. 370
DATE: 1-27-23
ALLOTMENT BALANCE: 10,000
LESS THIS REQUEST: 9,997
REMAINING BALANCE: 3

Plan Admin
Please Doc.
8/11-19

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BU GET OFFICER

LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICE
CONTROL NO. 369
DATE: 1-27-23
ALLOTMENT BALANCE: 10,000
LESS THIS REQUEST: 9,995
REMAINING BALANCE: 5

Plan Admin
8/11-20

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BU GET OFFICER

LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICE
CONTROL NO. 368
DATE: 27 JAN 2023
ALLOTMENT BALANCE: 10,000
LESS THIS REQUEST: 10,000
REMAINING BALANCE: 0

Plan Admin
8/11-17

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BU GET OFFICER




PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PVO-SUPPLIES

Date Submitted/Published: 01/26/2023

Department: PVET P.R No.: 0171-CD-M Date: JAN 31 2023

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|---------|------|---|-----|-----------|------------|
| 22 | pack | Hotmelt Gluesticks - Big Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Animal Disease Diagnostic Laboratory =P9,997.00 Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911 - Provincial Rabies Program =P10,000.00 8911-20 - Provincial Meat Inspection Services = P9,995.00 8911-19 - Provincial Animal Disease Diagnostic Laboratory = P9,997.00 All are under Office Supplies Expenses Account Code: 5-02-03-010 <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP <small>TECHNICAL SPECS AND ABC REVIEWED</small> <small>BY: [Signature]</small> <small>2023-01-26</small> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIA <small>COVERED UNDER APPROVAL</small> <small>CONTROLLED BY: [Signature]</small> <small>DATE: 1/31/23</small> </div> </div> <p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of <u>1-25-23</u></p> <p style="text-align: center;">[Signature] CATHERINE S. RESURRECCION, DVM PROVINCIAL VETERINARIAN</p> <div style="text-align: center; margin-top: 20px;">  </div> | 1 | 110.00 | 110.00 |

Subtotal: P 29,992.00

Purpose: For use of PVO programs/projects

Total: P 79,992.00

Requested by:

Cash Availability:

Approved by:

| | | |
|---|--|--|
| Signature: [Signature] | Signature: [Signature] | Signature: [Signature] |
| Printed Name: CATHERINE S. RESURRECCION, DVM | Printed Name: FARAH GEMMA V. BIDAN, CPA | Printed Name: YVONNE ROÑA CAGAS |
| Designation: PROVINCIAL VETERINARIAN | Designation: Provincial Treasurer | Designation: Governor |
| Date: | Date: | Date: |

917

JAN 27 2023

PROVINCIAL TREASURER
 REC-1172
 TIME: 11:12
 DATE: JAN 27 2023
 CHRISTOPHER T. TAN
 ADD. PERMANENT

PURCHASE REQUEST
PHYSICAL DEPARTMENT OF LAND AND SURVEY
MUNICIPALITY OF...



| Item No. | Description | Quantity | Unit | Estimated Price |
|----------|-------------|----------|------|-----------------|
| 1 | ... | ... | ... | ... |
| 2 | ... | ... | ... | ... |
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| 48 | ... | ... | ... | ... |
| 49 | ... | ... | ... | ... |
| 50 | ... | ... | ... | ... |



DEG. M. RUIZ-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

APR 2 2014



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PVO- 2023 OFFICE SUPPLIES
Date Submitted/Published: 01/24/2023

Department: PVET P.R No. **017-1-CB-M** Date: **JAN 31 2023**

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------|------|---|-----|-----------|------------|
| 23 | BOX | PAPER, MULTI-PURPOSE, LEGAL (long) 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | 1,500.00 | 7,500.00 |
| 24 | BOX | PAPER, MULTI-PURPOSE, LEGAL (long) 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | 1,600.00 | 8,000.00 |
| 25 | BOX | PAPER, MULTI-PURPOSE, A4 70 gsm - 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | 1,400.00 | 7,000.00 |
| 26 | BOX | PAPER, MULTI-PURPOSE, A4 80 gsm 5 reams/box *Can be recycled/ can be re-used *Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled | 5 | 1,500.00 | 7,500.00 |
| 27 | BOT | Ink #BTD60, BROTHER PRINTER, DCP-T710W2 black, genuine | 11 | 550.00 | 6,050.00 |
| 28 | BOT | Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine | 3 | 550.00 | 1,650.00 |
| 29 | BOT | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine | 3 | 550.00 | 1,650.00 |
| 30 | BOT | Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Yellow, genuine | 3 | 550.00 | 1,650.00 |
| 31 | PCS. | STAPLER, Heavy Duty, load cap: 200 staples min | 3 | 650.00 | 1,950.00 |
| 32 | box | Stapler Wire, Heavy Duty, good quality #35- 5000's/box | 4 | 60.00 | 240.00 |
| 33 | pcs | PUNCHER, paper, heavy duty, with two-hole guide | 4 | 250.00 | 1,000.00 |
| 34 | box | CLIP, BACKFOLD, 41MM, 12's/box | 4 | 80.00 | 320.00 |
| 35 | box | CLIP, BACKFOLD, 51MM, 12's/box | 4 | 100.00 | 400.00 |
| 36 | box | PAPER CLIP, 50MM, BIG | 4 | 45.00 | 180.00 |
| 37 | pcs | CORRECTION TAPE, good quality (min. of 8m/roll) | 21 | 45.00 | 945.00 |
| 38 | box | Black Ballpen, 50pcs per box | 2 | 500.00 | 1,000.00 |
| 39 | bot | STAMP PAD INK, Purple/Violet, 30 mL | 5 | 120.00 | 600.00 |
| 40 | pcs | STAMP PAD, no. 1, felt | 3 | 120.00 | 360.00 |
| 41 | box | FASTENER, STEEL 100'S/box | 5 | 80.00 | 400.00 |
| 42 | pcs | Calculator 12 digits, heavy duty, of known good quality | 2 | 550.00 | 1,100.00 |
| 43 | set | Highlighter, Fluorescent, 3 assorted colors per set | 5 | 75.00 | 375.00 |
| 44 | pack | PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs. /Pack. | 2 | 65.00 | 130.00 |

2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses
Account Code: 5-02-03-010

Charges:
2023 PVO REGULAR FUND - 8721 under Office Supplies Expenses
Account Code: 5-02-03-010

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**

**BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIAT**
COVERED UNDER APP 2012-23
CONTROL LOGY
DATE: 1/31/23

Total: **₱ 99,992.00**
BY: *[Signature]* 2023-01-26

Purpose: **For use of PVO.** P 50,000.00
Total: 99,992.00

| | | |
|---|--|---|
| Requested by: | Cash Availability: | Approved by: |
| Signature: <i>[Signature]</i> | | |
| Printed Name: CATHERINE S. RESURRECCION, DVM | FARAH GENNA V. BIDAN, CPA | YVONNE ROÑA CAGAS |
| Designation: PROVINCIAL VETERINARIAN | Provincial Treasurer | By a Governor of the Governor |
| Date: JAN 30 2023 | RECEIVED TIME: 11:10 DATE: JAN 30 2023 MATTI, DIGOS DAVAO DEL SUR | CHRISTOPHER T. TAN PGDH-PDRMO |



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PVO- 2023 OFFICE SUPPLIES
 Date Submitted/Published: 01/24/2023

Department: PVET P.R No.: **017 FCBM** Date: **JAN 31 2023**
 Section:

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|---------|------|----------------------|-----|-----------|------------|
|---------|------|----------------------|-----|-----------|------------|

| | | | | | |
|---|--|--|--|--|--|
| <p>CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>01/16/23</u></p> <p><i>Catherine S. Resurreccion</i> CATHERINE S. RESURRECCION, DVM PROVINCIAL VETERINARIAN</p> | | | | | |
|---|--|--|--|--|--|

Total : Subtotal P 50,000.00
 Purpose: total 799,992.00
 For use of PVO

Requested by: Cash Availability: Approved by:

Signature: *Catherine S. Resurreccion*

Printed Name: **CATHERINE S. RESURRECCION, DVM** **FARAH GENMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **PROVINCIAL VETERINARIAN** **Provincial Treasurer** **By Authority of the Governor**

Date: As per MC No. 4, Series of 2023

774 **JAN 30 2023** **CHRISTOPHER T. TAN**
PGDH-PORRMO





PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: 1016.OFFICESUPPLIES1
 Date Submitted/Published: 01/11/2023

Department: VGO P.R.No.: **0172-CD-M.** Date: **JAN 31 2023**

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------|------|--|-----|-----------|------------|
| 1 | PC | transparent tape, 1 inch | 10 | 58.00 | 580.00 |
| 2 | PC | Expanded Envelope, Legal | 50 | 24.00 | 1,200.00 |
| 3 | PC | Sign Pen, Blue No. 5 | 20 | 45.00 | 900.00 |
| 4 | PC | Sign Pen, Black No. 5 | 20 | 45.00 | 900.00 |
| 5 | ream | Book Paper, 80gam Legal | 75 | 320.00 | 24,000.00 |
| 6 | PC | Whiteboard marker, Black | 20 | 80.00 | 1,600.00 |
| 7 | PC | Permanent Marker, Fine Black | 5 | 78.00 | 390.00 |
| 8 | PC | CORRECTION TAPE 5MM X 16M | 30 | 45.00 | 1,350.00 |
| 9 | BOX | Paper Fastener, Non-Rust Metal | 1 | 25.00 | 25.00 |
| 10 | PC | Ballpen, Black | 60 | 8.00 | 480.00 |
| 11 | PC | Ballpen, Blue | 60 | 8.00 | 480.00 |
| 12 | BOX | Paper Clip, 33MM, SMALL | 2 | 25.00 | 50.00 |
| 13 | BOX | Paper Clip, 50MM, BIG | 2 | 35.00 | 70.00 |
| 14 | BOX | Staple Wire #35, Standard | 5 | 60.00 | 300.00 |
| 15 | PC | Brown Folder, Legal Size | 100 | 10.00 | 1,000.00 |
| 16 | PC | Whiteboard with stand, 3x6 ft. with aluminum frame | 1 | 9,000.00 | 9,000.00 |
| 17 | PC | Cartolina | 20 | 15.00 | 300.00 |
| 18 | PC | Adhesive tape 24mm | 30 | 45.00 | 1,350.00 |
| 19 | PC | Correction Pen 7ml | 30 | 80.00 | 2,400.00 |
| 20 | REAM | BOOKPAPER, 70GSM, LEGAL SIZE | 12 | 300.00 | 3,600.00 |

GREEN SPECIFICATIONS:
 - CAN BE RECYCLED/CAN BE RE-USED
 - PREFERABLY MADE OF RECYCLE MATERIALS, IF NOT, IT MUST BE SOURCED-OUT FROM A WELL MANAGED TREE PLANTATION
 - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE (ECF)
 - PACKING MUST BE RECYCLABLE

Charges:
 5-02-03-010 1016 OFFICE SUPPLIES, OFFICE OF THE VICE GOVERNOR

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 COVERED UNDER ABC REVIEWED
 DATE: 2023-01-23

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA
 COVERED UNDER ABC REVIEWED
 CONTROLLED BY
 DATE: 1/13/23

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precavassa/market survey conducted by this office as of 01/04/23

RIAFE CAGAS FERNANDEZ
 Vice Governor

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 DATE: **JAN 25 2023**

Total : P 49,975.00

Purpose: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR

| | | |
|--|--|--|
| Requested by: | Cash Availability: | Approved by: |
| Signature: <i>[Signature]</i> | Signature: <i>[Signature]</i> | Signature: <i>[Signature]</i> |
| Printed Name: RIAFE CAGAS FERNANDEZ | Printed Name: FARAH GENMA V. BIDAN, CPA | Printed Name: RIAFE CAGAS FERNANDEZ |
| Designation: Vice Governor | Designation: Provincial Treasurer | Designation: Governor |
| Date: JAN 25 2023 | | |



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

PR Id.: PHO(OFFSUPPLY)NCHP2023-01
 Date Submitted/Publish: d: 01/11/2023

Department: PHO PR No.: 0173-~~00~~-M. Date: JAN 31 2023

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------|-------|--|-----|-----------|------------|
| 1 | piece | Ballpen Black | 15 | 8.00 | 120.00 |
| 2 | piece | Ballpen Blue | 16 | 8.00 | 128.00 |
| 3 | piece | Correction Tape 5mm x 8m | 8 | 35.00 | 280.00 |
| 4 | piece | Expanding Envelope Long with Garter (Brown) | 14 | 15.00 | 210.00 |
| 5 | piece | Expanding Envelope Long with Garter (Blue) | 11 | 15.00 | 165.00 |
| 6 | piece | Expanding Envelope Long with Garter (Red) | 11 | 15.00 | 165.00 |
| 7 | pack | Folder Tagboard A4 x 100s/packs | 10 | 550.00 | 5,500.00 |
| 8 | pack | Folder Tagboard Legal x 100s/packs | 10 | 600.00 | 6,000.00 |
| 9 | bot | Ink #664 Black (Genuine) for Epson L220 Printer | 10 | 330.00 | 3,300.00 |
| 10 | bot | Ink #664 Cyan (Genuine) for Epson L220 Printer | 5 | 330.00 | 1,650.00 |
| 11 | bot | Ink #664 Magenta (Genuine) for Epson L220 Printer | 5 | 330.00 | 1,650.00 |
| 12 | bot | Ink #664 Yellow (Genuine) for Epson L220 Printer | 5 | 330.00 | 1,650.00 |
| 13 | box | Storage box Dimension (L x W x H) 45 x 30 x 53 cm, 5 liters | 5 | 1,500.00 | 7,500.00 |
| 14 | piece | Sign Pen Black 0.5 gel ink | 16 | 25.00 | 400.00 |
| 15 | piece | Stand file rack | 5 | 450.00 | 2,250.00 |
| 16 | ream | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, If not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | 21 | 240.00 | 5,040.00 |
| 17 | ream | PAPER, MULTICOPY, A4, 70gsm, size: 216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable | 21 | 190.00 | 3,990.00 |

Charges:
 PGO - OTHER PURPOSE CY 2023 SUPPORT TO PROVINCIAL HEALTH BOARD OFFICE SUPPLIES EXPENSES (6-02-03-010)

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP

TECHNICAL SPECS AND ABC REVIEWED
 2023-01-19

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA

COVERED BY QAN 25
 1/31/23

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 1-10-23

[Signature]
JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
 PROVINCIAL HEALTH OFFICER II

PROVINCIAL TREASURER'S OFFICE
RECEIVED

TIME 10:50
 DATE JAN 26 2023
 MATI, DIGOS DAVAO DEL SUR

| | | |
|--|--|--|
| Total: | | Subtotal: P 39,998.00 |
| Purpose: FOR SUPPORT TO PROVINCIAL HEALTH BOARD USE | | Total: 169,965.00 |
| Requested by: | Cash Availability: | Approved by: |
| Signature: <i>[Signature]</i> | Signature: <i>[Signature]</i> | Signature: <i>[Signature]</i> |
| Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH | Printed Name: FARAH GEMMA V. BIDAN, CPA | Printed Name: YVONNE RONA CAGAS |
| Designation: PROVINCIAL HEALTH OFFICER II | Designation: Provincial Treasurer | Designation: Governor |
| Date: | Date: JAN 26 2023 | Date: JAN 26 2023 |
| | | CHRISTOPHER T. TAN PGOH-PDRRMO |

m. U.

DESSANIEBUNT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

| | |
|---------------------------------|-----------------|
| PROVINCIAL BUDGET OFFICE | CONTROL NO: 374 |
| DATE: 29 JAN 2023 | |
| ALLOTMENT BALANCE: \$ 40,000.00 | |
| LESS THIS REQUEST: 39,998.00 | |
| REMAINING BALANCE: 2.00 | |

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13
A-221



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: MOP OFFICE SUPPLIES 2023
Date Submitted/Published: 01/24/2023

Department: PHO P.R No. **0173CB-11** Date: **JAN 31 2023**

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------|-------|--|-----|-----------|------------|
| 18 | piece | Ballpen Black | 405 | 8.00 | 3,240.00 |
| 19 | pack | Battery AAA 4pcs/pack | 150 | 88.00 | 13,200.00 |
| 20 | pack | Battery AA 4pcs/pack | 40 | 70.00 | 2,800.00 |
| 21 | ream | Colored Bond Paper Short (Blue) | 15 | 200.00 | 3,000.00 |
| 22 | piece | Correction Tape 5mm x 8m | 50 | 30.00 | 1,500.00 |
| 23 | piece | Flash Drive 32GB | 6 | 310.00 | 1,860.00 |
| 24 | ream | Folder Tagboard Legal x 100s/packs | 4 | 380.00 | 1,520.00 |
| 25 | ream | Folder Tagboard A4 x 100s/packs | 4 | 375.00 | 1,500.00 |
| 26 | book | Logbook 500 pages | 10 | 75.00 | 750.00 |
| 27 | ream | PAPER MULTICOPY, A4, 70gsm, size: 210mmx297mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | 40 | 170.00 | 6,800.00 |
| 28 | ream | PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm *Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable | 20 | 195.00 | 3,900.00 |
| 29 | piece | Permanent Marker- Refillable Black | 200 | 43.00 | 8,600.00 |
| 30 | piece | Stapler #35 w/ Staple Remover (Heavy Duty) | 7 | 225.00 | 1,575.00 |
| 31 | box | Staple Wire #35 | 20 | 40.00 | 800.00 |
| 32 | piece | Sign Pen Black 0.5 gel ink | 40 | 30.00 | 1,200.00 |
| 33 | piece | Sign Pen Blue 0.5 gel ink | 20 | 30.00 | 600.00 |
| 34 | roll | Tape Transparent 1 | 40 | 25.00 | 1,000.00 |
| 35 | roll | Tape Packaging | 100 | 42.00 | 4,200.00 |
| 36 | bot | Ink #GT53XL Black (Genuine) for HP Smart Tank 500 Printer | 8 | 350.00 | 2,800.00 |
| 37 | bot | Ink #GT52 Yellow (Genuine) for HP Smart Tank 500 Printer | 5 | 275.00 | 1,375.00 |
| 38 | bot | Ink #GT52 Magenta (Genuine) for HP Smart Tank 500 Printer | 5 | 275.00 | 1,375.00 |
| 39 | bot | Ink #GT52 Cyan (Genuine) for HP Smart Tank 500 Printer | 5 | 275.00 | 1,375.00 |

Charges:
LGDF 2023 MEDICAL OUTREACH PROGRAM 5-02-03-010

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP

TECHNICAL SPECS AND ABC REVIEWED
BY: *[Signature]*
DATE: 2023-01-25

PROVINCIAL TREASURER'S OFFICE
RECEIVED
DATE: **JAN 30 2023**
MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARIA

COVERED UNDER APP. 23
CONTROLLED BY: *[Signature]*
DATE: 1/31/23

Sub total P 64,970.00
total: 107,960

| | | |
|--|---|---|
| Total : | | Approved by: |
| Purpose: MEDICAL OUTREACH PROGRAM USE | | |
| Requested by: | Cash Availability: | |
| Signature: <i>[Signature]</i> | | |
| Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH Provincial Health Officer II | Signature: <i>[Signature]</i> Printed Name: FARAH GEMMA V. BIDAN, CPA Provincial Treasurer | Signature: <i>[Signature]</i> Printed Name: YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1 Series of 2022 |
| Date: JAN 30 2023 | | Atty. HELEN M. GONZALES Provincial Administrator |

PURCHASE REQUEST

THE HONORABLE GOVERNOR OF TEXAS



DATE: JAN 2023

020830

DESSAMIE BUAT-SANCHEZ, CPA
PROVIDED BY GET OFFICER



LGD-FUND GENERAL FUND

| | |
|--------------------|-------------|
| CONTROL NO: | 283 |
| DATE: | 27 JAN 2023 |
| ALLOTMENT BALANCE: | 65,000 |
| LESS THIS REQUEST: | 64,970 |
| REMAINING BALANCE: | 30 |

Provincial Budget Office



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: MOP OFFICE SUPPLIES 2023
 Date Submitted/Published: 01/24/2023

Department: PHO P.R No.: **0173-CB-M** Date: **JAN 31 2023**
 Section:

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|---------|------|----------------------|-----|-----------|------------|
|---------|------|----------------------|-----|-----------|------------|

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of **January 19, 2023**

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
 Provincial Health Officer II



Total : SUBTOTAL P 64,970.00

Purpose: MEDICAL OUTREACH PROGRAM USE DATE: 101, 963.00

Requested by: **Cash Availability:** **Approved by:**

Signature:

Printed Name: **JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROMA CAGAS**
 Designation: **Provincial Health Officer II** **Provincial Treasurer** **By Authority of the Governor**
 Date: **JAN 30 2023** **Atty. HERBERT GONZALES**
Provincial Administrator



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PDR- Office Supplies
 Date Submitted/Published: 01/19/2023

Department: PDRRMO P.R No.: **0196-CD-M** Date: **JAN 31 2023**

| Item No. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|----------|--------|--|-----|-----------|------------|
| 1 | pc. | Ballpen LV5 super smooth; 0.5 black | 20 | 20.00 | 400.00 |
| 2 | pc. | Ballpen; black (ordinary) | 100 | 10.00 | 1,000.00 |
| 3 | box | Binder clip 32mm; 12 pcs/box | 2 | 80.00 | 160.00 |
| 4 | box | Binder clip 51mm; 12 pcs/box | 2 | 120.00 | 240.00 |
| 5 | pc. | Correction tape; 8 meters | 12 | 45.00 | 540.00 |
| 6 | bottle | Computer Ink #BT5000 - cyan (genuine) | 3 | 650.00 | 1,950.00 |
| 7 | bottle | Computer Ink #BT5000 - magenta (genuine) | 3 | 650.00 | 1,950.00 |
| 8 | bottle | Computer Ink #BT5000 - Yellow (genuine) | 3 | 650.00 | 1,950.00 |
| 9 | bottle | Computer Ink #D60 - black (genuine) | 3 | 650.00 | 1,950.00 |
| 10 | pc. | File Box; Magazine holder stand; blue | 5 | 450.00 | 2,250.00 |
| 11 | roll | Double Sided Tape; 24mm | 8 | 60.00 | 480.00 |
| 12 | roll | Duct Tape; 24mm | 8 | 100.00 | 800.00 |
| 13 | roll | Duct Tape; 48mm | 8 | 150.00 | 1,200.00 |
| 14 | pc | Expanded Envelop; legal; brown | 50 | 25.00 | 1,250.00 |
| 15 | pc | Expanded Folder white; legal; 100's/box | 50 | 25.00 | 1,250.00 |
| 16 | pc | Folder brown; legal 100's/box | 50 | 9.00 | 450.00 |
| 17 | pc | Flash Drive 8gb | 5 | 450.00 | 2,250.00 |
| 18 | bottle | Glue multipurpose 240grams | 3 | 200.00 | 600.00 |
| 19 | pc | Highlighter marker (pink, yellow, & green) | 24 | 80.00 | 1,920.00 |
| 20 | pc | ID Holder with lace, plastic, 5x3 in size | 100 | 80.00 | 8,000.00 |
| 21 | box | Lead Pencil with eraser, wood case 12's/box | 10 | 120.00 | 1,200.00 |
| 22 | pc | Marking pen; permanent broad, black | 20 | 80.00 | 1,600.00 |
| 23 | pc | Marking pen; permanent broad, blue | 20 | 80.00 | 1,600.00 |
| 24 | roll | Masking tape 24mm | 8 | 60.00 | 480.00 |
| 25 | roll | Masking tape 48mm | 8 | 80.00 | 640.00 |
| 26 | pc. | Notebook 20x15cm; 40 leaves | 100 | 50.00 | 5,000.00 |
| 27 | roll | Packaging tape 48mm | 8 | 80.00 | 640.00 |
| 28 | pack | Photopaper 20 sheets/pack | 6 | 120.00 | 720.00 |
| 29 | pc | Scissor stainless 7 inches in size, heavy duty | 10 | 120.00 | 1,200.00 |
| 30 | pc | Sign pen 0.7 black, 12's/box | 12 | 45.00 | 540.00 |
| 31 | pack | Specialty Board Paper 8.5 x 11", natural; 10 sheets/pack | 5 | 110.00 | 550.00 |
| 32 | pack | Specialty Board Paper(thick) legal; 10 sheets/pack | 5 | 120.00 | 600.00 |
| 33 | roll | Transparent plastic cover; 100mtrs/roll | 1 | 1,200.00 | 1,200.00 |
| 34 | roll | Transparent tape 24mm | 8 | 60.00 | 480.00 |
| 35 | roll | Transparent tape 48mm | 8 | 80.00 | 640.00 |
| 36 | pc | Rubber stamp: | 1 | 450.00 | 450.00 |
| 37 | pc | Certified Machine Copy Rubber stamp: | 1 | 450.00 | 450.00 |
| 38 | Pc | CHRISTOPHER T. TAN PGDH-PDRRMO By authority of the Governor. | 1 | 550.00 | 550.00 |
| 39 | pc | CHRISTOPHER T. TAN PGDH-PDRRMO Rubber stamp: | 1 | 450.00 | 450.00 |



Total: P 49,930.00

Purpose: For use of PDRRMO.

| | | |
|--|--|--|
| Requested by: Signature: <i>[Signature]</i> Printed Name: CHRISTOPHER T. TAN Designation: PGDH-PDRRMO Date: JAN 31 2023 | Cash Availability: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer | Approved by: YVONNE ROÑA CAGAS By Authority of the Governor As per MO No. 4 Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO |
|--|--|--|



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PDR- Office Supplies
 Date Submitted/Published: 01/19/2023

Department: PDRRMO P.R No.: 0196-CD-M Date: JAN 31 2023
 Section:

| ItemNo. | Unit | Item and Description | Qty | Unit Cost | Total Cost |
|---------|------|----------------------|-----|-----------|------------|
|---------|------|----------------------|-----|-----------|------------|

| | | | | | |
|----------------|----|---|---|--------|--------------------|
| 40 | pc | EMYLORD G. LIPARDO LDRRM Assistant Date Stamp steel Charges: PDRRMO 1201 Office Supplies 5-02-03-010 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS AND ABC REVIEWED BY: <i>[Signature]</i> 2023-01-23 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavassa/market survey conducted by this office as of <u>1-18-23</u> <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO BIDS & AWARDS COMMITTEE (BAC) AG SECRETARIA COVERED UNDER APPEAL <u>25</u> CONTROLLED BY <u>[Signature]</u> DATE: <u>1/31/23</u> <u>0196 CB</u> PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: <u>10:58</u> DATE: <u>JAN 31 2023</u> <i>[Signature]</i> | 1 | 350.00 | 350.00 |
| Total : | | | | | P 49,930.00 |

Purpose: For use of PDRRMO.

| | | |
|---|----------------------------------|---|
| Requested by: | Cash Availability: | Approved by: |
| Signature: <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Printed Name: CHRISTOPHER T. TAN | FARAH GEMMA V. BIDAN, CPA | YVONNE ROÑA CAGAS |
| Designation: PGDH-PDRRMO | Provincial Treasurer | Governor |
| Date: | <u>JAN 31 2023</u> | By Authority of the Governor As per MO No. 4, Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO |