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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



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nga
Paraiso

I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Office Supplies

**PUBLIC BIDDING IB NO. G-030-23C
(2nd opening)**

February 20, 2023

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Section I.
Invitation to Bid

PROCUREMENT MANAGEMENT OFFICE
BIDS AND AWARDS COMMITTEE

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

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I Love Davao del Sur

INVITATION TO BID FOR G-030-23C (2nd opening)

Supply/Delivery of Office Supplies


1. The **Provincial Government of Davao del Sur**, through the **General Fund (PMO-Infra, COA-PAO, PVET, VGO, PDRRMO)** intends to apply the sum of **₱ 537,157.00** 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-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 21, 2023 – February 28, 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 28, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Mati, Digos City.
 - Date of Opening (**February 28, 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 28, 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
Head, BAC Secretariat
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 20, 2023


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

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 (2nd opening)**.

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 537,157.00**.

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 e.
 - 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 28, 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 28, 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 28, 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	
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 10,743.14, 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 26,857.85 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>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>0196-CB-23 dated January 31, 2023</p>
20.2	<i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months</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> <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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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**

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	3	6,900.00	20,700.00
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 -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	1	15,000.00	15,000.00



0168

Total : P 273,000.00

Purpose: for BAC infra Office

Requested by: Signature: <i>[Signature]</i> Printed Name: Engr. SHIELA MAE A. ZAPANTA,MPA Designation: Head, BAC Secretariat- Infrastructure Projects Date:	Cash Availability: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer JAN 13 2023	Approved by: YVONNE ROÑA CAGAS BY AUTHORITY OF THE GOVERNOR Governor <i>[Signature]</i> CHRISTOPHER T. TAN OFFICE OF THE PROVINCIAL GOVERNMENT
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G-030-23C
Total: 999,555.00
1st: 2-16-23
Total: 537,157.00
2nd: 2-28-23

1100

GENERAL FUND

PROVINCIAL BUDGET OFFICE	CONTRACT NO. 192
	DATE: 13 JAN 2023
ALLOTMENT	810,060.00
LESS THIS REQUEST	273,000.00
REMAINING BALANCE	537,000.00

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.: 0168-UBM Date: JAN 31 2023
 Section:

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); 236x227x418 -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	21	100.00	2,100.00
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 - &mmx19mm 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	Pentel 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	Governor
Date:	JAN 13 2023	 CHRISTOPHER TITAN OFFICE OF THE GOVERNOR

160



DESSAMERBUI-SANCHEZ, CPA
PROVINCIAL SET OFFICER

[Faint handwritten signature]



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**

Date: **JAN 31 2023**

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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- 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 APD 20-23
 CONTROLLED BY: *[Signature]*
 DATE: 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 1-6-23

Engr. SHIELA MAE A. ZAPANTA, MPA *[Signature]*
 Head, BAC Secretariat- Infrastructure Projects

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: 11:11
 DATE: JAN 13 2023
[Signature]

Total :

P 273,000.00

Purpose: for BAC infra Office

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: Engr. SHIELA MAE A. ZAPANTA, MPA	<i>[Signature]</i> 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	<i>[Signature]</i> OFFICIAL SEAL

1100



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-CDM

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	20	90.00	1,800.00
8	box	Sign Pen (Black) 0.5 12pcs/Box	10	540.00	5,400.00
9	box	Sign Pen (Red) 0.5 12pcs/Box	10	540.00	5,400.00
10	box	Sign Pen (Blue) 0.5 12pcs/Box	5	540.00	2,700.00
11	pc	Marker Ink Black	5	90.00	450.00
12	pc	Marker Ink Blue	5	90.00	450.00
13	pc	Marker Ink Red	5	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

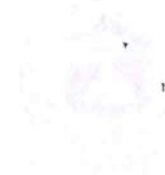


0170 CB 7 etc

Total : P 84,260.00

Purpose: For the use of COA-PAO Office Supplies

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JANET L. PITO	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: State Auditor III - Audit Team Leader	Provincial Treasurer	By Authority of the Governor As per RRD No. 4, Series of 2022
Date:	JAN 27 2023	 CHRISTOPHER T. TAN PSOH-PORRMO



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GENERAL FUND

PROVINCIAL BU GET OFFICER
ESSAMIE BUAT-SANCHEZ, CPA

[Signature]

4

PROVINCIAL BUDGET OFFICE	CONTROL NO. 1361	DATE 1-26-23
ALLOTMENT BALANCE:	1,873,208.07	
LESS THIS REQUEST	24,260	
REMAINING BALANCE:	1,788,942.07	



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

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

Department: COA-PAO P.R No.: **0170 - CO-M** Date: **JAN 31 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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Charges:
 Auditing Services Acct. Code 05-02-11-020

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

TECHNICAL SPECS AND ABC REVIEWED
 BY: *[Signature]*
 2023-01-26

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precanvass/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: <i>[Signature]</i> JANET L. PITO State Auditor III - Audit Team Leader	Cash Availability: <i>[Signature]</i> FARAH GEMMA V. BIDAN, CPA Provincial Treasurer JAN 27 2023	Approved by: <i>[Signature]</i> YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MD No. 4, Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN PGOH-PORRMO
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PURCHASE REQUEST



11/11/11

RECEIVED
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

DESSAMIE DAVAT-SANCHEZ, CPA
PROVIDING OFFICER

A-214



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	550.00	1,650.00
32	box	Stapler Wire, Heavy Duty, good quality #35- 5000's/box	3	650.00	1,950.00
33	pcs	PUNCHER, paper, heavy duty, with two-hole guide	4	60.00	240.00
34	box	CLIP, BACKFOLD, 41MM, 12's/box	4	250.00	1,000.00
35	box	CLIP, BACKFOLD, 51MM, 12's/box	4	80.00	320.00
36	box	PAPER CLIP, 50MM, BIG	4	100.00	400.00
37	pcs	CORRECTION TAPE, good quality (min. of 8m/roll)	4	45.00	180.00
38	box	Black Ballpen, 50pcs per box	21	45.00	945.00
39	bot	STAMP PAD INK, Purple/Violet, 30 mL	2	500.00	1,000.00
40	pcs	STAMP PAD, no. 1, felt	5	120.00	600.00
41	box	FASTENER, STEEL 100'S/box	3	120.00	360.00
42	pcs	Calculator 12 digits, heavy duty, of known good quality	5	80.00	400.00
43	set	Highlighter, Fluorescent, 3 assorted colors per set	2	550.00	1,100.00
44	pack	PUSH PIN, Plastic Head w/Steel, Assorted Color, 50pcs. /Pack.	5	75.00	375.00
			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)
BAC SECRETARIAT**
COVERED UNDER RMP 2023
CONTROLLED BY: *[Signature]*
DATE: 1/31/23

Total: **₱ 99,992.00**
BY: *[Signature]*
TECHNICAL CHECKS AND APPROVED

Purpose: **2023-01-26** For use of PVO P 50,000.00

Requested by: <i>[Signature]</i>	Cash Availability: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Printed Name: CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL VETERINARIAN	Provincial Treasurer	Governor
Date: JAN 30 2023	PROVINCIAL TREASURER RECEIVED TIME 11:10 DATE JAN 30 2023 MATTI, DIGOS DAVAO DEL SUR	By Authority of the Governor: As per MO No. 4, Series of 2022 <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO

PURCHASE REQUEST



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Main Office

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
2	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
3	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
4	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
5	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
6	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
7	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
8	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
9	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
10	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
11	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
12	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
13	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
14	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
15	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
16	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
17	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
18	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
19	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00
20	BOX	PAPER MULTIPURPOSE LEGAL (long) 8 1/2 x 11 inch	100	1.50	150.00

DESSAMIEBUAT-SANCHEZ, CPA
PROVINCIAL BU GET OFFICER

GENERAL FUND

REMAINING BALANCE: _____
 LESS THIS REQUEST: _____
 ALLOTMENT BALANCE: _____
 DATE: 27 JAN 2023
 CONTROL No: 362
 Provincial Budget Office



CHRISTOPHER T. TAM
HEAD-BORRMO



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.:

0177COM

Date:

JAN 31 2023

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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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 01/16/23

Catherine S. Resurreccion
 CATHERINE S. RESURRECCION, DVM
 PROVINCIAL VETERINARIAN

Total :

P 50,000.00

Purpose:

For use of PVO

Subtotal
total P 99,992.00

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

CATHERINE S. RESURRECCION, DVM

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

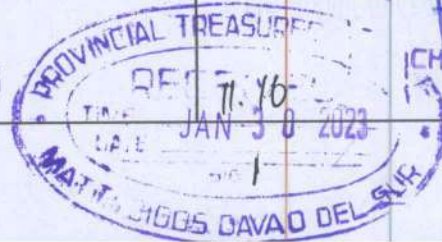
PROVINCIAL VETERINARIAN

Provincial Treasurer

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

Date:

274 JAN 30 2023



Christopher T. Tan
 CHRISTOPHER T. TAN
 PGDH-PDRMO

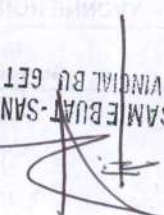
PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Main Office

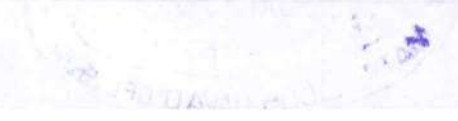


Form No. 100-010-010-010-010-010
 Date of Issuance: 01/01/2023

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Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
<p>CERTIFICATION</p> <p>This is to certify that the goods and services mentioned herein are necessary for the operation of the Provincial Government of Davao del Sur.</p> <p>CATERINE E. REBUNDO, CPA PROVINCIAL VETERINARY OFFICER</p>					

Approved by:  DESSAMIE BUAL-SANCHEZ, CPA PROVINCIAL BUYER OFFICER	Cash Available: P=	Approved by: _____ Provincial Treasurer
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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

Section:

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, 80gsm 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**
 FROM THE BIDS AND ABC REVIEWED
 DATE: **2023-01-23**

**BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAT**
 COVERED UNDER RAWP 20
 CONTROLLED BY
 DATE: **1/11/23**

0172 CD M.

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 **01/04/23**

RIAFE CAGAS FERNANDEZ
 Vice Governor

PROVINCIAL TREASURER'S OFFICE
RECEIVED
 TIME: **02:00**
 DATE: **JAN 25 2023**
 MATI, DIGOS CITY, DAVAO DEL SUR

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	FARAH GEMMA V. BIDAN, CPA	RIAFE CAGAS FERNANDEZ
Designation: Vice Governor	Provincial Treasurer	Governor
Date: JAN 25 2023		

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Malib, Davao City



Form No. 1018 (Revised 2018)
 Date of Issuance: 01/25/2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PC	Computer Monitor	10	150.00	1,500.00
2	PC	Keyboard	10	100.00	1,000.00
3	PC	Mouse	10	50.00	500.00
4	PC	Printer	5	200.00	1,000.00
5	PC	Scanner	5	200.00	1,000.00
6	PC	UPS	5	200.00	1,000.00
7	PC	Headset	5	200.00	1,000.00
8	PC	Webcam	5	200.00	1,000.00
9	PC	Speaker	5	200.00	1,000.00
10	PC	Mouse Pad	5	200.00	1,000.00
11	PC	Mouse Cord	5	200.00	1,000.00
12	PC	Keyboard Cord	5	200.00	1,000.00
13	PC	Printer Paper	500	2.00	1,000.00
14	PC	Scanner Paper	500	2.00	1,000.00
15	PC	UPS Battery	5	200.00	1,000.00
16	PC	Headset Cord	5	200.00	1,000.00
17	PC	Webcam Cord	5	200.00	1,000.00
18	PC	Speaker Cord	5	200.00	1,000.00
19	PC	Mouse Pad Cord	5	200.00	1,000.00
20	PC	Mouse Cord	5	200.00	1,000.00
21	PC	Keyboard Cord	5	200.00	1,000.00
22	PC	Printer Paper	500	2.00	1,000.00
23	PC	Scanner Paper	500	2.00	1,000.00
24	PC	UPS Battery	5	200.00	1,000.00
25	PC	Headset Cord	5	200.00	1,000.00
26	PC	Webcam Cord	5	200.00	1,000.00
27	PC	Speaker Cord	5	200.00	1,000.00
28	PC	Mouse Pad Cord	5	200.00	1,000.00
29	PC	Mouse Cord	5	200.00	1,000.00
30	PC	Keyboard Cord	5	200.00	1,000.00
31	PC	Printer Paper	500	2.00	1,000.00
32	PC	Scanner Paper	500	2.00	1,000.00
33	PC	UPS Battery	5	200.00	1,000.00
34	PC	Headset Cord	5	200.00	1,000.00
35	PC	Webcam Cord	5	200.00	1,000.00
36	PC	Speaker Cord	5	200.00	1,000.00
37	PC	Mouse Pad Cord	5	200.00	1,000.00
38	PC	Mouse Cord	5	200.00	1,000.00
39	PC	Keyboard Cord	5	200.00	1,000.00
40	PC	Printer Paper	500	2.00	1,000.00
41	PC	Scanner Paper	500	2.00	1,000.00
42	PC	UPS Battery	5	200.00	1,000.00
43	PC	Headset Cord	5	200.00	1,000.00
44	PC	Webcam Cord	5	200.00	1,000.00
45	PC	Speaker Cord	5	200.00	1,000.00
46	PC	Mouse Pad Cord	5	200.00	1,000.00
47	PC	Mouse Cord	5	200.00	1,000.00
48	PC	Keyboard Cord	5	200.00	1,000.00
49	PC	Printer Paper	500	2.00	1,000.00
50	PC	Scanner Paper	500	2.00	1,000.00
51	PC	UPS Battery	5	200.00	1,000.00
52	PC	Headset Cord	5	200.00	1,000.00
53	PC	Webcam Cord	5	200.00	1,000.00
54	PC	Speaker Cord	5	200.00	1,000.00
55	PC	Mouse Pad Cord	5	200.00	1,000.00
56	PC	Mouse Cord	5	200.00	1,000.00
57	PC	Keyboard Cord	5	200.00	1,000.00
58	PC	Printer Paper	500	2.00	1,000.00
59	PC	Scanner Paper	500	2.00	1,000.00
60	PC	UPS Battery	5	200.00	1,000.00
61	PC	Headset Cord	5	200.00	1,000.00
62	PC	Webcam Cord	5	200.00	1,000.00
63	PC	Speaker Cord	5	200.00	1,000.00
64	PC	Mouse Pad Cord	5	200.00	1,000.00
65	PC	Mouse Cord	5	200.00	1,000.00
66	PC	Keyboard Cord	5	200.00	1,000.00
67	PC	Printer Paper	500	2.00	1,000.00
68	PC	Scanner Paper	500	2.00	1,000.00
69	PC	UPS Battery	5	200.00	1,000.00
70	PC	Headset Cord	5	200.00	1,000.00
71	PC	Webcam Cord	5	200.00	1,000.00
72	PC	Speaker Cord	5	200.00	1,000.00
73	PC	Mouse Pad Cord	5	200.00	1,000.00
74	PC	Mouse Cord	5	200.00	1,000.00
75	PC	Keyboard Cord	5	200.00	1,000.00
76	PC	Printer Paper	500	2.00	1,000.00
77	PC	Scanner Paper	500	2.00	1,000.00
78	PC	UPS Battery	5	200.00	1,000.00
79	PC	Headset Cord	5	200.00	1,000.00
80	PC	Webcam Cord	5	200.00	1,000.00
81	PC	Speaker Cord	5	200.00	1,000.00
82	PC	Mouse Pad Cord	5	200.00	1,000.00
83	PC	Mouse Cord	5	200.00	1,000.00
84	PC	Keyboard Cord	5	200.00	1,000.00
85	PC	Printer Paper	500	2.00	1,000.00
86	PC	Scanner Paper	500	2.00	1,000.00
87	PC	UPS Battery	5	200.00	1,000.00
88	PC	Headset Cord	5	200.00	1,000.00
89	PC	Webcam Cord	5	200.00	1,000.00
90	PC	Speaker Cord	5	200.00	1,000.00
91	PC	Mouse Pad Cord	5	200.00	1,000.00
92	PC	Mouse Cord	5	200.00	1,000.00
93	PC	Keyboard Cord	5	200.00	1,000.00
94	PC	Printer Paper	500	2.00	1,000.00
95	PC	Scanner Paper	500	2.00	1,000.00
96	PC	UPS Battery	5	200.00	1,000.00
97	PC	Headset Cord	5	200.00	1,000.00
98	PC	Webcam Cord	5	200.00	1,000.00
99	PC	Speaker Cord	5	200.00	1,000.00
100	PC	Mouse Pad Cord	5	200.00	1,000.00

RECEIVED
 OFFICE OF THE VICE GOVERNOR
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 DAVAO CITY

TECHNICAL WORKING GROUP
 BUDGETARY COMMITTEE
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 DAVAO CITY

CERTIFICATION
 This is to certify that the ABC and its contents are correct and true to the best of my knowledge and belief.
 The undersigned is duly authorized by the Vice Governor.

RITA RIZAL FERNANDEZ
 Vice Governor

DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUY GET OFFICER

GENERAL FUND

FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR

DATE: <u>25 JAN 2023</u>	CONTROL No: <u>338</u>
ALLOTMENT BALANCE: <u>300,000</u>	REMAINING BALANCE: <u>99,975</u>
LESS THIS REQUEST: <u>99,975</u>	TREASURY: <u>910,000</u>
RITA RIZAL FERNANDEZ VICE GOVERNOR	

Provincial Budget Office

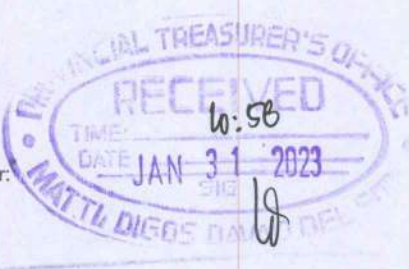


PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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

Department: PDRRMO P.R No.: **0196-CB-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 Rubber stamp: 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:	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	By Authority of the Governor As per MC No. 4 Series of 2022
Date: JAN 31 2023		CHRISTOPHER T. TAN PGDH-PDRRMO

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



Form No. 1
 Date: 23 JAN 2023

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	kg	White Rice	100	15.00	1500.00
2	kg	Yellow Rice	100	15.00	1500.00
3	kg	Green Beans	100	15.00	1500.00
4	kg	Red Beans	100	15.00	1500.00
5	kg	Black Beans	100	15.00	1500.00
6	kg	Chickpeas	100	15.00	1500.00
7	kg	Lentils	100	15.00	1500.00
8	kg	Onions	100	15.00	1500.00
9	kg	Garlic	100	15.00	1500.00
10	kg	Tomatoes	100	15.00	1500.00
11	kg	Cucumbers	100	15.00	1500.00
12	kg	Carrots	100	15.00	1500.00
13	kg	Spinach	100	15.00	1500.00
14	kg	Broccoli	100	15.00	1500.00
15	kg	Asparagus	100	15.00	1500.00
16	kg	Green Peas	100	15.00	1500.00
17	kg	Edamame	100	15.00	1500.00
18	kg	Soybeans	100	15.00	1500.00
19	kg	Mung Beans	100	15.00	1500.00
20	kg	Pinto Beans	100	15.00	1500.00
21	kg	Black Lentils	100	15.00	1500.00
22	kg	Green Lentils	100	15.00	1500.00
23	kg	Red Lentils	100	15.00	1500.00
24	kg	Yellow Lentils	100	15.00	1500.00
25	kg	White Lentils	100	15.00	1500.00
26	kg	Black Chickpeas	100	15.00	1500.00
27	kg	Green Chickpeas	100	15.00	1500.00
28	kg	Red Chickpeas	100	15.00	1500.00
29	kg	Yellow Chickpeas	100	15.00	1500.00
30	kg	White Chickpeas	100	15.00	1500.00
31	kg	Black Lentils	100	15.00	1500.00
32	kg	Green Lentils	100	15.00	1500.00
33	kg	Red Lentils	100	15.00	1500.00
34	kg	Yellow Lentils	100	15.00	1500.00
35	kg	White Lentils	100	15.00	1500.00
36	kg	Black Chickpeas	100	15.00	1500.00
37	kg	Green Chickpeas	100	15.00	1500.00
38	kg	Red Chickpeas	100	15.00	1500.00
39	kg	Yellow Chickpeas	100	15.00	1500.00
40	kg	White Chickpeas	100	15.00	1500.00
41	kg	Black Lentils	100	15.00	1500.00
42	kg	Green Lentils	100	15.00	1500.00
43	kg	Red Lentils	100	15.00	1500.00
44	kg	Yellow Lentils	100	15.00	1500.00
45	kg	White Lentils	100	15.00	1500.00
46	kg	Black Chickpeas	100	15.00	1500.00
47	kg	Green Chickpeas	100	15.00	1500.00
48	kg	Red Chickpeas	100	15.00	1500.00
49	kg	Yellow Chickpeas	100	15.00	1500.00
50	kg	White Chickpeas	100	15.00	1500.00

DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUY GET OFFICER

GENERAL FUND

ALLOTMENT BALANCE: 180,000
LESS THIS REQUEST: 49,930
REMAINING BALANCE: 130,070

DATE: 23 JAN 2023
CONTROL No. 296

Provincial Budget Office



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-Com Date: JAN 31 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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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 precavass/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 APPD 25 CONTROLLED BY: <i>[Signature]</i> DATE: 1/31/23 0196 CB <i>[Signature]</i> PROVINCIAL TREASURER'S OFFICE RECEIVED TIME: 10:08 DATE: JAN 31 2023 <i>[Signature]</i>	1	350.00	350.00
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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	By Authority of the Governor As per MO No. 4, Series of 2022
Date:	JAN 31 '2023	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRRMO

***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	
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>

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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>

✓

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

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 (2nd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0168-CB-23 (PMO-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	3	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		2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C (2nd opening)

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	21	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 - &mmx19mm 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		
	*****				2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C (2nd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0170-CB-23(GOA-PAO)				
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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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C (2nd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0171-CB-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		
	Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Animal Disease Diagnostic Laboratory =P9,997.00				

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-030-23C (2nd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
PR# 0171-GB-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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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-030-23C (2nd opening)

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 (2nd opening)

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 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		
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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

AEB NO.:

Date of Opening: February 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0168-CB-23 (PMO-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		3	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	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

MEB NO.:

Date of Opening: February 28, 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		21	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 - &mmx19mm 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	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

VEB NO.:

Date of Opening: February 28, 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

EB NO.:

Date of Opening: February 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0170-CB-23(COA-PAD)				
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	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

TEB NO.:

Date of Opening: February 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0171-CB-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	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 28, 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				
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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

VEB NO.:

Date of Opening: February 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 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

EB NO.:

Date of Opening: February 28, 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 (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
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB NO.:

Date of Opening: February 28, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 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	

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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-incidentals 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 4) x (col 9)
	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 _____

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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)
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		3						
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
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For Goods Offered from Within the Philippines

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

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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 Operator: 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/pc/ box 51mm		21						

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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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)
28	Binder Clip 12/pc/ box 51mm		20						
29	Binder Clip 12/pc/ box 51mm		20						
30	Paper Clips, no. 50mm		10						
31	Paper Clips no. 33mm		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 _____

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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)
40	Pentel Pen Ink Refill MARK WAYNE C. APA LAOO II Member, BAC- Secretariat Infrastructure Projects CERTIFIED MACHINE COPY: Engr. SHEILA MAE A. ZAPANTA Administrative Officer IV Head, BAC- Secretariat Infrastructure Projects		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 _____

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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)
	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-incident 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 4) x (col 9)
	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
[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)
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

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-incidentals 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)
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									

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 4) x (col 9)
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
[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
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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 (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	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
[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)
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 - 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 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-incidentals 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		5						
27	Ink #BTID60, BROTHER PRINTER, DCP-T710W2 black, genuine		11						

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)
28	Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine		3						
29	Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine		3						
30	Ink #BT5000, 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						
41	FASTENER, STEEL 100'S/box		5						
42	Calculator 12 digits, heavy duty, of known good quality		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)
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 _____

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-incidentals to delivery, per item	Sales and other taxes payable if 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# (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							
13	Paper Clip, 50MM, BIG		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)
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 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)

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# (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						
13	Duct Tape; 48mm		8						

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 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)
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						

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)
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-PDRMO		1						
38	Rubber stamp: By authority of the Governor: CHRISTOPHER T. TAN PGDH-PDRMO		1						

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)
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]

. 1

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

For Goods Offered from Abroad

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
[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	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	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		3					
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]

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 CIF named place (specify border point or place of destination))	Total CIF or CIF 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)
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/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							

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

. 1

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)) or CIF named place	Total CIF or CIF 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)
	Operating Time: - Continuous Run Time: Up to 2 minutes - Cool time: Up to 30 minutes							
27	Blinder Clip 12/pc/ box 51mm		21					
28	Blinder Clip 12/pc/ box 51mm		20					
29	Blinder Clip 12/pc/ box 51mm		20					
30	Paper Clips, no. 50mm		10					
31	Paper Clips no. 33mm		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]

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 GIP place (specify border point or place of destination)	Total CIF or GIP 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)
37	Photo Paper, Size: A4		10					
38	White board marker (refillable)		20					
39	Self-inking Rubber Stamp: CERTIFIED MACHINE COPY: MARK WAYNE C. APA LAOO II Member, BAC-Secretariat Infrastructure Projects		2					
40	Pentel 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]

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)
	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
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or GIP named place (specify border point or place of destination)	Total CIF or GIP 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

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 GIP (specify place (specify border point or place of destination))	Total CIF or GIP 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)
	-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]

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 place (specify border point or place of destination))	Total CIF or GIP 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)
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]

. 1

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)
	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 Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

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

For Goods Offered from Abroad

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or GIP named place (specify border point or place of destination)	Total CIF or GIP 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 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.		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
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP/Inland 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)
	*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	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					

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 the 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	Call 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 =P9,997.00 Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program 8911-19 - Provincial Rabies Program =P10,000.00 8911-20 - Provincial Meat Inspection Services = 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 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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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)
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
[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)) 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	Ink #BTID60, BROTHER PRINTER, DCP-T710W2 black, genuine		11					
28	Ink #BT5000, BROTHER PRINTER, DCP-T710W2 magenta, genuine		3					
29	Ink #BT5000, BROTHER PRINTER, DCP-T710W2, Cyan, genuine		3					
30	Ink #BT5000, 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 _____

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)
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]

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# (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
[shall be submitted with the Bid if bidder is offering goods from Abroad]

- 1

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

For Goods Offered from Abroad

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	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	Carlolina		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
[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 (specify place 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)

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. _____ 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# (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]

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

For Goods Offered from Abroad

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
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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					

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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)) or CIP (named place)	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-PDRMO							
39	Rubber stamp: EMYLORD G. LIPARDO LDRRM Assistant		1					
40	Date Stamp steel		1					
	Charges: PDRMO 1201 Office Supplies 5-02-03-010 Purpose: For use of PDRMO.							

Name: _____ Legal

Capacity: _____

Signature: _____ Duly

authorized to sign the Bid for and behalf of: _____