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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



Maanyag
nga
Paraiso

I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Office Supplies

PUBLIC BIDDING IB NO. G-037-23C

February 15, 2023

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Section I.
Invitation to Bid

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

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I Love Davao del Sur

INVITATION TO BID FOR G-037-23C

Supply/Delivery of Office Supplies

1. The **Provincial Government of Davao del Sur**, through the **LGDF-General Fund** intends to apply the sum of **₱ 535,652.00** being the ABC to payments under the contract for **IB No. G-037-23C (PHO, OPAG)**. 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 **10 calendar days**. 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

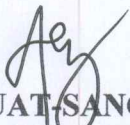
5. A complete set of Bidding Documents may be acquired by interested Bidders on **February 16, 2023 – February 23, 2023** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued 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.**

2

2

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
- Advance dropping (before **February 23, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (**February 23, 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 23, 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 the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com
- MS. NORJANNA M. CAMAGUIN, MPA**
Chief Administrative Officer
Procurement Management Office
Rm. 4 Executive Building, Barangay Matti, 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 15, 2023


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

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Section II.
Instructions to
Bidders

1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/Delivery of Office Supplies** with identification number **G-037-23C**.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **P 535,652.00**.

2.2. The source of funding is **LGDF-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 23, 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 23, 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 23, 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. *}*

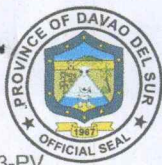
***Section III. Bid Data
Sheet***

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="padding-left: 40px;">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 style="padding-left: 40px;">a. The amount of not less than P 10,713.04, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="padding-left: 40px;">b. The amount of not less than P 26,782.60 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.:</i></p> <p>0298-CB-23 dated February 13, 2023</p> <p>0303-CB-23 dated February 14, 2023</p>
20.2	<i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months, License to Operate, Certificate of Product Registration</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>

3182

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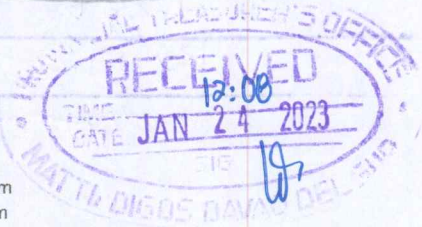
PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PHO(OFFSUPPLY)2023-PV
Date Submitted/Published: 01/17/2023

Department: PHO P.R No.: **0298-CD-M** Date: **FEB 13 2023**
Section: _____

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	piece	Board paper, Legal 250gsm	30	280.00	8,400.00
2	piece	Correction Tape 5mm x 8m	30	35.00	1,050.00
3	piece	Clear Book, Spiral Legal	30	50.00	1,500.00
4	box	DATA FILE BOX, made of chipboard, with closed ends	10	205.00	2,050.00
5	piece	Folder Brown, legal	50	8.00	400.00
6	units	Flash Drive 32GB	4	500.00	2,000.00
7	box	Paper clip, Vinyl 50mm	5	50.00	250.00
8	box	Paper Fastener steel	5	100.00	500.00
9	ream	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable	50	240.00	12,000.00
10	ream	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm -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	50	190.00	9,500.00
11	book	Record Book 300pages (heavy duty) size:214mm x 278mm	10	180.00	1,800.00
12	piece	SCISSORS big (Heavy Duty)	5	145.00	725.00
13	piece	Staple Wire #10-1000pcs	10	10.00	100.00
14	piece	Stapler #10 (Heavy duty)	5	105.00	525.00
15	piece	Sign Pen Black 0.5 gel ink	50	25.00	1,250.00
16	piece	Sign Pen Blue 0.5 gel ink	50	25.00	1,250.00
17	rolls	Tape Transparent 1"	20	30.00	600.00
		Charges: CY 2023 LGDF-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION Expenses 5-02-03-010			
1	piece	Ball pen Black	60	8.00	480.00
2	piece	Ball pen Blue	60	8.00	480.00
3	piece	Ball pen Red	60	8.00	480.00
4	piece	Board paper, Legal 250gsm	50	280.00	14,000.00
5	piece	Correction Tape 5mm x 8m	30	35.00	1,050.00
6	rolls	DOUBLE SIDED TAPE, heavy duty, 2inches	100	90.00	9,000.00
7	rolls	Duct Tape, Multi Use, Gray 1.88 x 60yd, 3M	78	600.00	46,800.00
8	piece	Duplo Ink G14 600ml, Black	9	974.00	8,766.00
9	piece	Folder Brown, legal	80	8.00	640.00
10	piece	Flash Drive 32GB	13	500.00	6,500.00
11	bot	HP Smart Tank 500 GT 53/GT-53 XL BLACK (Genuine)	5	500.00	2,500.00
12	bot	HP Smart Tank 500 GT 52 Cyan (Genuine)	3	500.00	1,500.00
13	bot	HP Smart Tank 500 GT 52 Magenta (Genuine)	3	500.00	1,500.00
14	bot	HP Smart Tank 500 GT 52 Yellow (Genuine)	3	500.00	1,500.00
15	bot	Ink 001 Black (Genuine) for Epson L3110 Printer	9	385.00	3,465.00
16	bot	Ink 001 Cyan (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
17	bot	Ink 001 Magenta (Genuine) for Epson L3110 Printer	5	375.00	1,875.00



0298

Total: P 515,852.00

Purpose: FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION USE FOR COVID-19 RESPONSE USE FOR PROVINCIAL COVID-19 VACCINATION PROGRAM USE FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE

Requested by:	Cash Availability:	Approved by:
Signature: _____	Signature: _____	Signature: _____
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL HEALTH OFFICE II	Provincial Treasurer	By Authority Governor
Date: 6-037-23 C	JAN 24 2023	As per MO No. 4, Series of 2022
Total: 535,652.00 1st 2-23-23		CHRISTOPHER T. TAN

263

LGDF-GENERAL FUND

Provincial Budget Office
 CONTROL NO. 298
 DATE 23 JAN 2023

ALLOTMENT BALANCE: 150,000
 LESS THIS REQUEST: 149,331
 REMAINING BALANCE: 669

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]

LGDF-GENERAL FUND

Provincial Budget Office
 CONTROL NO. 297
 DATE 23 JAN 2023

ALLOTMENT BALANCE: 250,000
 LESS THIS REQUEST: 245,621
 REMAINING BALANCE: 4,379

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]

LGDF-GENERAL FUND

Provincial Budget Office
 CONTROL NO. 287
 DATE 1-26-23

ALLOTMENT BALANCE: 50,000
 LESS THIS REQUEST: 43,900
 REMAINING BALANCE: 6,100

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]



PURCHASE REQUEST

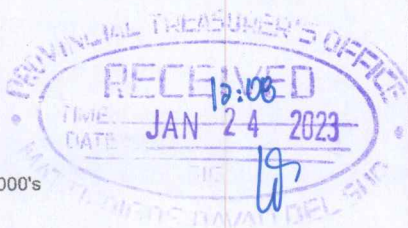
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

PR Id.: PHO(OFFSUPPLY)2023-PV
Date Submitted/Published: 01/17/2023

Department: PHO P.R No.: **0298-OB-M** Date: **FEB 13 2023**
Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
18	bot	Ink 001 Yellow (Genuine) for Epson L3110 Printer	5	375.00	1,875.00
19	rolls	Master roll, DRA 22, 2w CUTS	4	4,710.00	18,840.00
20	rolls	Packaging Tape	60	35.00	2,100.00
21	box	Paper clip, Vinyl 50mm	6	50.00	300.00
22	box	Paper clip, Vinyl 33mm	7	35.00	245.00
23	box	Paper Fastener steel (50pcs/box)	6	100.00	600.00
24	piece	Photo Paper, A4, 180gsm	100	5.00	500.00
25	book	Record Book 300pages (heavy duty) size:214mm x 278mm	28	180.00	5,040.00
26	box	Staple Wire #10 1000pcs	15	10.00	150.00
27	box	Staple Wire, Standard #35 5000's	15	60.00	900.00
28	rolls	Tape Transparent 1"	26	30.00	780.00
29	rolls	Tape Transparent 2"	26	30.00	780.00
30	ream	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable	265	240.00	63,600.00
31	ream	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable Charges: CY 2023 LGDF-GENERAL FUND <u>COVID-19 RESPONSE EXPENCES</u> 245,621 5-02-03-010	250	190.00	47,500.00
1	piece	Ball pen Black	52	8.00	416.00
2	piece	Ball pen Blue	50	8.00	400.00
3	piece	Ball pen Red	50	8.00	400.00
4	packs	Board paper, Legal 250gsm	50	280.00	14,000.00
5	piece	Correction Tape 5mm x 8m	100	35.00	3,500.00
6	piece	Folder Brown, legal	100	8.00	800.00
7	rolls	Packaging Tape	29	35.00	1,015.00
8	box	Staple Wire, Standard#35 5000's	30	60.00	1,800.00
9	piece	Staple #10 (heavy duty)	30	105.00	3,150.00
10	piece	Scissors Big (heavy duty)	30	145.00	4,350.00
11	ream	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable	300	240.00	72,000.00
12	ream	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm -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	250	190.00	47,500.00

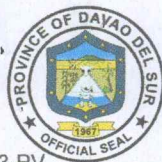


Total : P 515,852.00

Purpose: FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION USE FOR COVID-19 RESPONSE USE FOR PROVINCIAL COVID-19 VACCINATION PROGRAM USE FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL HEALTH OFFICE II	Provincial Treasurer	By Authority Governor DO-3000
Date: JAN 24 2023		As per MO No. 4, Series of 20x: CHRISTOPHER T. TAN DGDH-PDRRMO

263



PURCHASE REQUEST

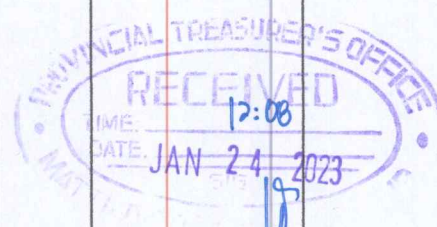
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PHO(OFFSUPPLY)2023-PV
Date Submitted/Published: 01/17/2023

Department: PHO P.R No.: **0298-CD-M** Date: **FEB 13 2023**
Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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		Charges: CY 2023 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATION PROGRAM EXPENCES 5-02-03-010 149,331			
1	piece	Ball pen Black	50	8.00	400.00
2	piece	Ball pen Blue	50	8.00	400.00
3	piece	Ball pen Red	50	8.00	400.00
4	packs	Board paper, Legal 250gsm	25	280.00	7,000.00
5	piece	Correction Tape 5mm x 8m	40	35.00	1,400.00
6	box	DATA FILE BOX, made of chipboard, with closed ends	27	205.00	5,535.00
7	piece	Folder Brown, legal	100	8.00	800.00
8	rolls	Packaging Tape	50	45.00	2,250.00
9	box	Paper Fastener plastic, Vinyl (50pcs/box)	10	100.00	1,000.00
10	box	Paper Fastener steel, Vinyl (50pcs/box)	10	100.00	1,000.00
11	piece	Scissors Big (heavy duty)	9	145.00	1,305.00
12	box	Staple Wire #10 1000pcs	20	10.00	200.00
13	box	Staple Wire, Standard #35 5000's	20	60.00	1,200.00
14	piece	Stapler #10 (Heavy Duty)	10	105.00	1,050.00
15	piece	Stapler #35 w/ Staple Remover (Heavy Duty)	10	350.00	3,500.00
16	piece	Storage Box, 9x1 x15, Blue Plain	16	150.00	2,400.00
17	piece	Storage Box, 9x1 x15, Green Plain	16	150.00	2,400.00
18	piece	Storage Box, 9x1 x15, Orange Plain	16	150.00	2,400.00
19	piece	Storage Box, 9x1 x15, Purple Plain	16	150.00	2,400.00
20	piece	Storage Box, 9x1 x15, Sky Blue Plain	16	150.00	2,400.00
21	piece	Storage Box, 9x1 x15, Yellow Plain	16	150.00	2,400.00
22	piece	Tape Dispenser (Heavy Duty) w/ cutting tape holder	9	300.00	2,700.00
23	rolls	Tape Transparent 1"	25	30.00	750.00
24	rolls	Tape Transparent 2"	25	30.00	750.00
25	ream	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable	72	240.00	17,280.00
26	ream	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable Charges: CY 2023 LGDF-GENERAL FUND Preventive Program for Communicable Diseases Expenses 5-02-03-010 77,000	72	190.00	13,680.00



Total : P 515,852.00

Purpose: FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION USE FOR COVID-19 RESPONSE USE FOR PROVINCIAL COVID-19 VACCINATION PROGRAM USE FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL HEALTH OFFICE II	Provincial Treasurer	Governor
Date: JAN 24 2023		By Authority of the Governor as per MO No. 4, Series of 2022 CHRISTOPHER T. TAN RGDH-PDRRMG

263



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

PR Id.: PHO(OFFSUPPLY)2023-PV
 Date Submitted/Published: 01/17/2023

Department: PHO	P.R No.: 0298- CB-M	Date: FEB 13 2023
Section:		

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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		<p align="center">Charges:</p> <p>LGDF 2023-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION EXPENSES 5-02-03-010 LGDF 2023-GENERAL FUND COVID-19 RESPONSE EXPENSES 5-02-03-010 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATION PROGRAM EXPENSES 5-02-03-010 LGDF 2023-GENEARL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES EXPENSES 5-02-03-010</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p align="center">TECHNICAL SPECS AND ABC REVIEWED BY: <i>[Signature]</i> 2023-01-19</p> </div> <p align="center">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>1-14-23</u></p> <p align="center"><i>[Signature]</i> JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH PROVINCIAL HEALTH OFFICE II</p>			
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BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIA

COVERED UNDER ANP 2023
 CONTROLLED BY: *[Signature]*
 DATE: **2/13/23**

0298 CB *[Signature]*

PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND

DATE: **20 JAN 2023**

PROVINCIAL TREASURER'S OFFICE
RECEIVED

TIME: **12:06**
 GATE: **JAN 24 2023**

Total : P 515,852.00

Purpose: FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION USE FOR COVID-19 RESPONSE USE FOR PROVINCIAL COVID-19 VACCINATION PROGRAM USE FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL HEALTH OFFICE II	Provincial Treasurer	By Authority of the Governor
Date:	JAN 24 2023	CHRISTOPHER T. TAN PGDH-PDRMO

263

518
A-310



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: OPAG_Fishery_Office-Supplies_001

Date Submitted/Published: 02/02/2023

Department: OPAG

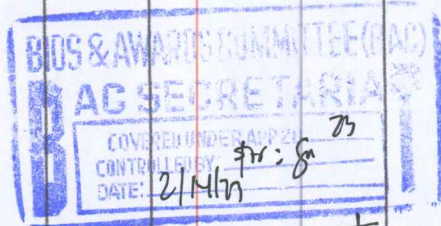
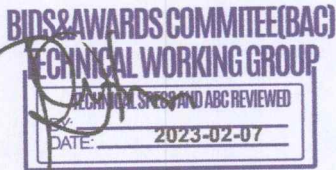
P.R. No. **0303-AM-M**

Date: **FEB 14 2023**

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	ream	Book Paper 80 GSM (Long)	29	300.00	8,700.00
2	ream	Book Paper 80 GSM (A4)	20	295.00	5,900.00
3	pc	Brown Envelop Kraft Material (long size)	100	7.00	700.00
4	pc	Flash Drive 16GB	10	450.00	4,500.00

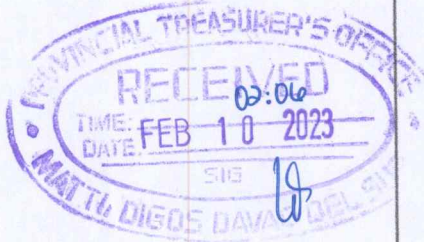
Charges:
8911-03 Fishery Development Program Account Name: Office
Supplies Account Code: 5-02-03-010



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 _____

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist



0303

Total : P 19,800.00

Purpose: For the use in Fisheries.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name: **RAUL R. FUECONCILLO, MAGDev**

Printed Name: **FARAH GEMMA V. BIDAN, CPA**

Printed Name: **YVONNE ROÑA CAGAS**

Designation: **Provincial Agriculturist**

Designation: **Provincial Treasurer**

Designation: **Governor**

Date:

FEB 10 2023

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. **[Signature]** GONZALES
Provincial Administrator

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Davao City



PR No. 0910-15-0001-0001
 Date Submitted: 03/03/2015

Department: 0303 - Admin Date: _____

Item No.	Quantity	Description	Unit Cost	Total Cost
1	10	Boat Fuel (00-0254)	100.00	1,000.00
2	10	Boat Fuel (00-0254)	100.00	1,000.00
3	10	Boat Fuel (00-0254)	100.00	1,000.00
4	10	Boat Fuel (00-0254)	100.00	1,000.00
5	10	Boat Fuel (00-0254)	100.00	1,000.00
6	10	Boat Fuel (00-0254)	100.00	1,000.00
7	10	Boat Fuel (00-0254)	100.00	1,000.00
8	10	Boat Fuel (00-0254)	100.00	1,000.00
9	10	Boat Fuel (00-0254)	100.00	1,000.00
10	10	Boat Fuel (00-0254)	100.00	1,000.00

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
TECHNICAL WORKING GROUP
RECOMMENDATION

CERTIFICATION

This is to certify that the ABC is in the existing fund of the fund on the account of the Provincial Government of Davao del Sur.

PAUL M. RECONILLO, M.A.
 Provincial Treasurer



LGDF-GENERAL FUND

DESSAMIEBUAT-SANCHEZ, CPA
 PROGRAM MANAGER GET OFFICER

CONTROL NO:	112
DATE:	2-10-15
ALLOTMENT BALANCE:	20,000
LESS THIS REQUEST:	17,500
REMAINING BALANCE:	2,500

[Signature]
 Provincial Treasurer

[Signature]
 Provincial Treasurer

Government

***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>

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>

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

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-037-23C is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0298-CB-23(PHO)				
1	Board paper, Legal 250gsm	30	piece		
2	Correction Tape 5mm x 8m	30	piece		
3	Clear Book, Spiral Legal	30	piece		
4	DATA FILE BOX, made of chipboard, with closed ends	10	box		
5	Folder Brown, legal	50	piece		
6	Flash Drive 32GB	4	units		
7	Paper clip, Vinyl 50mm	5	box		
8	Paper Fastener steel	5	box		
9	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm	50	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
10	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm	50	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
11	Record Book 300pages (heavy duty) size:214mm x 278mm	10	book		
12	SCISSORS big (Heavy Duty)	5	piece		
13	Staple Wire #10 1000pcs	10	piece		
14	Stapler #10 (Heavy duty)	5	piece		
15	Sign Pen Black 0.5 gel ink	50	piece		
16	Sign Pen Blue 0.5 gel ink	50	piece		
17	Tape Transparent 1"	20	rolls		
	Charges: CY 2023 LGDF-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION Expenses 5-02-03-010				
1	Ball pen Black	60	piece		
2	Ball pen Blue	60	piece		
3	Ball pen Red	60	piece		
4	Board paper, Legal 250gsm	50	piece		
5	Correction Tape 5mm x 8m	30	piece		
6	DOUBLE SIDED TAPE, heavy duty, 2inches	100	rolls		
7	Duct Tape, Multi Use, Gray 1.88 x 60yd, 3M	78	rolls		
8	Duplo Ink G14 600ml, Black	9	piece		
9	Folder Brown, legal	80	piece		
10	Flash Drive 32GB	13	piece		
11	HP Smart Tank 500 GT 53/GT 53 XL BLACK (Genuine)	5	bot		
12	HP Smart Tank 500 GT 52 Cyan (Genuine)	3	bot		
13	HP Smart Tank 500 GT 52 Magenta (Genuine)	3	bot		
14	HP Smart Tank 500 GT 52 Yellow (Genuine)	3	bot		
15	Ink 001 Black (Genuine) for Epson L3110 Printer	9	bot		
16	Ink 001 Cyan (Genuine) for Epson L3110 Printer	5	bot		
17	Ink 001 Magenta (Genuine) for Epson L3110 Printer	5	bot		
18	Ink 001 Yellow (Genuine) for Epson L3110 Printer	5	bot		
19	Master roll, DRA 22, 2w CUTS	4	rolls		
20	Packaging Tape	60	rolls		
21	Paper clip, Vinyl 50mm	6	box		
22	Paper clip, Vinyl 33mm	7	box		

2.

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-037-23C is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
23	Paper Fastener steel (50pcs/box)	6	box		
24	Photo Paper, A4, 180gsm	100	piece		
25	Record Book 300pages (heavy duty) size:214mm x 278mm	28	book		
26	Staple Wire #10 1000pcs	15	box		
27	Staple Wire, Standard #35 5000's	15	box		
28	Tape Transparent 1"	26	rolls		
29	Tape Transparent 2"	26	rolls		
30	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm	265	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable				
31	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm	250	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
	Charges: CY 2023 LGDF-GENERAL FUND COVID-19 RESPONSE EXPENCES 5-02-03-010				
1	Ball pen Black	52	piece		
2	Ball pen Blue	50	piece		
3	Ball pen Red	50	piece		
4	Board paper, Legal 250gsm	50	packs		
5	Correction Tape 5mm x 8m	100	piece		
6	Folder Brown, legal	100	piece		
7	Packaging Tape	29	rolls		
8	Staple Wire, Standard#35 5000's	30	box		
9	Staple #10 (heavy duty)	30	piece		
10	Scissors Big (heavy duty)	30	piece		
11	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm	300	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable				
12	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm	250	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
	Charges: CY 2023 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATION PROGRAM EXPENCES 5-02-03-010				
1	Ball pen Black	50	piece		
2	Ball pen Blue	50	piece		
3	Ball pen Red	50	piece		
4	Board paper, Legal 250gsm	25	packs		
5	Correction Tape 5mm x 8m	40	piece		
6	DATA FILE BOX, made of chipboard, with closed ends	27	box		

2

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-037-23C is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
7	Folder Brown, legal	100	piece		
8	Packaging Tape	50	rolls		
9	Paper Fastener plastic, Vinyl (50pcs/box)	10	box		
10	Paper Fastener steel, Vinyl (50pcs/box)	10	box		
11	Scissors Big (heavy duty)	9	piece		
12	Staple Wire #10 1000pcs	20	box		
13	Staple Wire, Standard #35 5000's	20	box		
14	Stapler #10 (Heavy Duty)	10	piece		
15	Stapler #35 w/ Staple Remover (Heavy Duty)	10	piece		
16	Storage Box, 9x1 x15, Blue Plain	16	piece		
17	Storage Box, 9x1 x15, Green Plain	16	piece		
18	Storage Box, 9x1 x15, Orange Plain	16	piece		
19	Storage Box, 9x1 x15, Purple Plain	16	piece		
20	Storage Box, 9x1 x15, Sky Blue Plain	16	piece		
21	Storage Box, 9x1 x15, Yellow Plain	16	piece		
22	Tape Dispenser (Heavy Duty) w/ cutting tape holder	9	piece		
23	Tape Transparent 1"	25	rolls		
24	Tape Transparent 2"	25	rolls		
25	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm	72	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable				
26	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm	72	ream		
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
	Charges: CY 2023 LGDF-GENERAL FUND Preventive Program for Communicable Diseases Expenses 5-02-03-010				

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*Section VII. Technical
Specifications*

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 23, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0298-CB-23(PHO)				
1	Board paper, Legal 250gsm		30	piece	
2	Correction Tape 5mm x 8m		30	piece	
3	Clear Book, Spiral Legal		30	piece	
4	DATA FILE BOX, made of chipboard, with closed ends		10	box	
5	Folder Brown, legal		50	piece	
6	Flash Drive 32GB		4	units	
7	Paper clip, Vinyl 50mm		5	box	
8	Paper Fastener steel		5	box	
9	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm		50	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
10	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm		50	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
11	Record Book 300pages (heavy duty) size:214mm x 278mm		10	book	
12	SCISSORS big (Heavy Duty)		5	piece	
13	Staple Wire #10 1000pcs		10	piece	
14	Stapler #10 (Heavy duty)		5	piece	
15	Sign Pen Black 0.5 gel ink		50	piece	
16	Sign Pen Blue 0.5 gel ink		50	piece	
17	Tape Transparent 1"		20	rolls	
	Charges: CY 2023 LGDF-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION Expenses 5-02-03-010				
1	Ball pen Black		60	piece	
2	Ball pen Blue		60	piece	
3	Ball pen Red		60	piece	
4	Board paper, Legal 250gsm		50	piece	
5	Correction Tape 5mm x 8m		30	piece	
6	DOUBLE SIDED TAPE, heavy duty, 2inches		100	rolls	
7	Duct Tape, Multi Use, Gray 1.88 x 60yd, 3M		78	rolls	
8	Duplo Ink G14 600ml, Black		9	piece	
9	Folder Brown, legal		80	piece	
10	Flash Drive 32GB		13	piece	
11	HP Smart Tank 500 GT 53/GT 53 XL BLACK (Genuine)		5	bot	
12	HP Smart Tank 500 GT 52 Cyan (Genuine)		3	bot	
13	HP Smart Tank 500 GT 52 Magenta (Genuine)		3	bot	
14	HP Smart Tank 500 GT 52 Yellow (Genuine)		3	bot	
15	Ink 001 Black (Genuine) for Epson L3110 Printer		9	bot	
16	Ink 001 Cyan (Genuine) for Epson L3110 Printer		5	bot	
17	Ink 001 Magenta (Genuine) for Epson L3110 Printer		5	bot	
18	Ink 001 Yellow (Genuine) for Epson L3110 Printer		5	bot	
19	Master roll, DRA 22, 2w CUTS		4	rolls	
20	Packaging Tape		60	rolls	
21	Paper clip, Vinyl 50mm		6	box	
22	Paper clip, Vinyl 33mm		7	box	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 23, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
23	Paper Fastener steel (50pcs/box)		6	box	
24	Photo Paper, A4, 180gsm		100	piece	
25	Record Book 300pages (heavy duty) size:214mm x 278mm		28	book	
26	Staple Wire #10 1000pcs		15	box	
27	Staple Wire, Standard #35 5000's		15	box	
28	Tape Transparent 1"		26	rolls	
29	Tape Transparent 2"		26	rolls	
30	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm		265	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable				
31	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm		250	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
	Charges: CY 2023 LGDF-GENERAL FUND COVID-19 RESPONSE EXPENCES 5-02-03-010				
1	Ball pen Black		52	piece	
2	Ball pen Blue		50	piece	
3	Ball pen Red		50	piece	
4	Board paper, Legal 250gsm		50	packs	
5	Correction Tape 5mm x 8m		100	piece	
6	Folder Brown, legal		100	piece	
7	Packaging Tape		29	rolls	
8	Staple Wire, Standard#35 5000's		30	box	
9	Staple #10 (heavy duty)		30	piece	
10	Scissors Big (heavy duty)		30	piece	
11	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm		300	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable				
12	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm		250	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
	Charges: CY 2023 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATION PROGRAM EXPENCES 5-02-03-010				
1	Ball pen Black		50	piece	
2	Ball pen Blue		50	piece	
3	Ball pen Red		50	piece	
4	Board paper, Legal 250gsm		25	packs	
5	Correction Tape 5mm x 8m		40	piece	

2

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: February 23, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
6	DATA FILE BOX, made of chipboard, with closed ends		27	box	
7	Folder Brown, legal		100	piece	
8	Packaging Tape		50	rolls	
9	Paper Fastener plastic, Vinyl (50pcs/box)		10	box	
10	Paper Fastener steel, Vinyl (50pcs/box)		10	box	
11	Scissors Big (heavy duty)		9	piece	
12	Staple Wire #10 1000pcs		20	box	
13	Staple Wire, Standard #35 5000's		20	box	
14	Stapler #10 (Heavy Duty)		10	piece	
15	Stapler #35 w/ Staple Remover (Heavy Duty)		10	piece	
16	Storage Box, 9x1 x15, Blue Plain		16	piece	
17	Storage Box, 9x1 x15, Green Plain		16	piece	
18	Storage Box, 9x1 x15, Orange Plain		16	piece	
19	Storage Box, 9x1 x15, Purple Plain		16	piece	
20	Storage Box, 9x1 x15, Sky Blue Plain		16	piece	
21	Storage Box, 9x1 x15, Yellow Plain		16	piece	
22	Tape Dispenser (Heavy Duty) w/ cutting tape holder		9	piece	
23	Tape Transparent 1"		25	rolls	
24	Tape Transparent 2"		25	rolls	
25	Paper, MULTICOPY, LEGAL,70gsm, size:216mmx330mm		72	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable recyclable				
26	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm		72	ream	
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable				
	Charges: CY 2023 LGDF-GENERAL FUND Preventive Program for Communicable Diseases Expenses 5-02-03-010				

2

Section VIII.
Checklist of Technical
and Financial
Documents

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	PR# (PHO)								
1	Board paper, Legal 250gsm		30						
2	Correction Tape 5mm x 8m		30						
3	Clear Book, Spiral Legal		30						
4	DATA FILE BOX, made of chipboard, with closed ends		10						
5	Folder Brown, legal		50						
6	Flash Drive 32GB		4						
7	Paper clip, Vinyl 50mm		5						
8	Paper Fastener steel		5						
9	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm		50						
	-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								
10	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm		50						
	-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								

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)
	-Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable								
11	Record Book 300pages (heavy duty) size:214mm x 278mm		10						
12	SCISSORS big (Heavy Duty)		5						
13	Staple Wire #10 1000pcs		10						
14	Stapler #10 (Heavy duty)		5						
15	Sign Pen Black 0.5 gel ink		50						
16	Sign Pen Blue 0.5 gel ink		50						
17	Tape Transparent 1"		20						
	Charges: CY 2023 LGDF-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION Expenses 5-02-03-010								
1	Ball pen Black		60						
2	Ball pen Blue		60						
3	Ball pen Red		60						
4	Board paper, Legal 250gsm		50						

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)
5	Correction Tape 5mm x 8m		30						
6	DOUBLE SIDED TAPE, heavy duty, 2inches		100						
7	Duct Tape, Multi Use, Gray 1.88 x 60yd, 3M		78						
8	Duplo Ink G14 600ml, Black		9						
9	Folder Brown, legal		80						
10	Flash Drive 32GB		13						
11	HP Smart Tank 500 GT 53/GT 53 XL BLACK (Genuine)		5						
12	HP Smart Tank 500 GT 52 Cyan (Genuine)		3						
13	HP Smart Tank 500 GT 52 Magenta (Genuine)		3						
14	HP Smart Tank 500 GT 52 Yellow (Genuine)		3						
15	Ink 001 Black (Genuine) for Epson L3110 Printer		9						
16	Ink 001 Cyan (Genuine) for Epson L3110 Printer		5						
17	Ink 001 Magenta (Genuine) for Epson L3110 Printer		5						
18	Ink 001 Yellow (Genuine) for Epson L3110 Printer		5						
19	Master roll, DRA 22, 2w CUTS		4						

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)
20	Packaging Tape		60						
21	Paper clip, Vinyl 50mm		6						
22	Paper clip, Vinyl 33mm		7						
23	Paper Fastener steel (50pcs/box)		6						
24	Photo Paper, A4, 180gsm		100						
25	Record Book 300pages (heavy duty) size:214mm x 278mm		28						
26	Staple Wire #10 1000pcs		15						
27	Staple Wire, Standard #35 5000's		15						
28	Tape Transparent 1"		26						
29	Tape Transparent 2"		26						
30	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm		265						
	-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 -Can be recycled/can be re-used								
31	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm		250						
	-Can be recycled/can be re-used								

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)
	Charges: CY 2023 LGDF-GENERAL FUND COVID-19 RESPONSE EXPENCES 5-02-03-010								
1	Ball pen Black		52						
2	Ball pen Blue		50						
3	Ball pen Red		50						
4	Board paper, Legal 250gsm		50						
5	Correction Tape 5mm x 8m		100						
6	Folder Brown, legal		100						
7	Packaging Tape		29						
8	Staple Wire, Standard#35 5000's		30						
9	Staple #10 (heavy duty)		30						
10	Scissors Big (heavy duty)		30						

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)
11	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable		300						
12	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm -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		250						
	Charges: CY 2023 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATION PROGRAM EXPENCES 5-02-03-010								
1	Ball pen Black		50						
2	Ball pen Blue		50						
3	Ball pen Red		50						
4	Board paper, Legal 250gsm		25						
5	Correction Tape 5mm x 8m		40						
6	DATA FILE BOX, made of chipboard, with closed ends		27						

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	Folder Brown, legal		100						
8	Packaging Tape		50						
9	Paper Fastener plastic, Vinyl (50pcs/box)		10						
10	Paper Fastener steel, Vinyl (50pcs/box)		10						
11	Scissors Big (heavy duty)		9						
12	Staple Wire #10 1000pcs		20						
13	Staple Wire, Standard #35 5000's		20						
14	Stapler #10 (Heavy Duty)		10						
15	Stapler #35 w/ Staple Remover (Heavy Duty)		10						
16	Storage Box, 9x1 x15, Blue Plain		16						
17	Storage Box, 9x1 x15, Green Plain		16						
18	Storage Box, 9x1 x15, Orange Plain		16						
19	Storage Box, 9x1 x15, Purple Plain		16						
20	Storage Box, 9x1 x15, Sky Blue Plain		16						
21	Storage Box, 9x1 x15, Yellow Plain		16						

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)
22	Tape Dispenser (Heavy Duty) w/ cutting tape holder		9						
23	Tape Transparent 1"		25						
24	Tape Transparent 2"		25						
25	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm		72						
	-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								
26	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm		72						
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable								
	Charges: CY 2023 LGDF-GENERAL FUND Preventive Program for Communicable Diseases Expenses 5-02-03-010								

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)
	Charges: LGDF 2023-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION EXPENSES-02-03-010 LGDF 2023-GENERAL FUND COVID-19 RESPONSE EXPENSES 5-02-03-010 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATIONPROGRAM EXPENSES 5-02-03-010 LGDF 2023-GENEARL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES EXPENSES 5-02-03-010 Purpose: FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION USE FOR COVID-19 RESPONSE USE FOR PROVINCIAL COVID-19 VACCINATION PROGRAM USE FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE								

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# (OPAG)								
1	Book Paper 80 GSM (Long)		29						
2	Book Paper 80 GSM (A4)		20						
3	Brown Envelop Kraft Material (long size)		100						
4	Flash Drive 16GB		10						
Charges: 8911-03 Fishery Development Program Account Name: Office Supplies Account Code: 5-02-03-010 Purpose: For the use in Fisheries.									

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# (PHO)							
1	Board paper, Legal 250gsm		30					
2	Correction Tape 5mm x 8m		30					
3	Clear Book, Spiral Legal		30					
4	DATA FILE BOX, made of chipboard, with closed ends		10					
5	Folder Brown, legal		50					
6	Flash Drive 32GB		4					
7	Paper clip, Vinyl 50mm		5					
8	Paper Fastener steel		5					
9	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm		50					
	-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							
10	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm		50					

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)
	-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							
11	Record Book 300pages (heavy duty) size:214mm x 278mm		10					
12	SCISSORS big (Heavy Duty)		5					
13	Staple Wire #10 1000pcs		10					
14	Stapler #10 (Heavy duty)		5					
15	Sign Pen Black 0.5 gel ink		50					
16	Sign Pen Blue 0.5 gel ink		50					
17	Tape Transparent 1"		20					
	Charges: CY 2023 LGDF-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION Expenses 5-02-03-010							
1	Ball pen Black		60					

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)
2	Ball pen Blue		60					
3	Ball pen Red		60					
4	Board paper, Legal 250gsm		50					
5	Correction Tape 5mm x 8m		30					
6	DOUBLE SIDED TAPE, heavy duty, 2inches		100					
7	Duct Tape, Multi Use, Gray 1.88 x 60yd, 3M		78					
8	Duplo Ink G14 600ml, Black		9					
9	Folder Brown, legal		80					
10	Flash Drive 32GB		13					
11	HP Smart Tank 500 GT 53/GT 53 XL BLACK (Genuine)		5					
12	HP Smart Tank 500 GT 52 Cyan (Genuine)		3					
13	HP Smart Tank 500 GT 52 Magenta (Genuine)		3					
14	HP Smart Tank 500 GT 52 Yellow (Genuine)		3					
15	Ink 001 Black (Genuine) for Epson L3110 Printer		9					

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 _____

2

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)
16	Ink 001 Cyan (Genuine) for Epson L3110 Printer		5					
17	Ink 001 Magenta (Genuine) for Epson L3110 Printer		5					
18	Ink 001 Yellow (Genuine) for Epson L3110 Printer		5					
19	Master roll, DRA 22, 2w CUTS		4					
20	Packaging Tape		60					
21	Paper clip, Vinyl 50mm		6					
22	Paper clip, Vinyl 33mm		7					
23	Paper Fastener steel (50pcs/box)		6					
24	Photo Paper, A4, 180gsm		100					
25	Record Book 300pages (heavy duty) size:214mm x 278mm		28					
26	Staple Wire #10 1000pcs		15					
27	Staple Wire, Standard #35 5000's		15					
28	Tape Transparent 1"		26					
29	Tape Transparent 2"		26					

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)
30	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable		265					
31	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm -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		250					
	Charges: CY 2023 LGDF-GENERAL FUND COVID-19 RESPONSE EXPENCES 5-02-03-010							
1	Ball pen Black		52					
2	Ball pen Blue		50					
3	Ball pen Red		50					
4	Board paper, Legal 250gsm		50					
5	Correction Tape 5mm x 8m		100					

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

For Goods Offered from Abroad

Name of Bidder _____

Project ID No. _____

Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
6	Folder Brown, legal		100					
7	Packaging Tape		29					
8	Staple Wire, Standard#35 5000's		30					
9	Staple #10 (heavy duty)		30					
10	Scissors Big (heavy duty)		30					
11	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm		300					
	-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							
12	PAPER, MULTICOPY, A4, 70gsm,size:210mmx297mm		250					
	-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine free (ECF) -Packaging Must be recyclable							
	Charges: CY 2023 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATION PROGRAM EXPENCES 5-02-03-010							

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 _____

2

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)
1	Ball pen Black		50					
2	Ball pen Blue		50					
3	Ball pen Red		50					
4	Board paper, Legal 250gsm		25					
5	Correction Tape 5mm x 8m		40					
6	DATA FILE BOX, made of chipboard, with closed ends		27					
7	Folder Brown, legal		100					
8	Packaging Tape		50					
9	Paper Fastener plastic, Vinyl (50pcs/box)		10					
10	Paper Fastener steel, Vinyl (50pcs/box)		10					
11	Scissors Big (heavy duty)		9					
12	Staple Wire #10 1000pcs		20					
13	Staple Wire, Standard #35 5000's		20					
14	Stapler #10 (Heavy Duty)		10					

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

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For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
15	Stapler #35 w/ Staple Remover (Heavy Duty)		10					
16	Storage Box, 9x1 x15, Blue Plain		16					
17	Storage Box, 9x1 x15, Green Plain		16					
18	Storage Box, 9x1 x15, Orange Plain		16					
19	Storage Box, 9x1 x15, Purple Plain		16					
20	Storage Box, 9x1 x15, Sky Blue Plain		16					
21	Storage Box, 9x1 x15, Yellow Plain		16					
22	Tape Dispenser (Heavy Duty) w/ cutting tape holder		9					
23	Tape Transparent 1"		25					
24	Tape Transparent 2"		25					
25	Paper, MULTICOPY, LEGAL, 70gsm, size:216mmx330mm		72					
	-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 recyclable							

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)
26	PAPER, MULTICOPY, A4, 70gsm, size:210mmx297mm -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		72					
	Charges: CY 2023 LGDF-GENERAL FUND Preventive Program for Communicable Diseases Expenses 5-02-03-010							
	Charges: LGDF 2023-GENERAL FUND SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION EXPENSES 5-02-03-010 LGDF 2023-GENERAL FUND COVID-19 RESPONSE EXPENSES 5-02-03-010 LGDF-GENERAL FUND PROVINCIAL COVID-19 VACCINATION PROGRAM EXPENSES 5-02-03-010 LGDF 2023-GENEARL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES EXPENSES 5-02-03-010 Purpose: FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION USE FOR COVID-19 RESPONSE USE FOR PROVINCIAL COVID-19 VACCINATION PROGRAM USE FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE							

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)

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# (OPAG)							
1	Book Paper 80 GSM (Long)		29					
2	Book Paper 80 GSM (A4)		20					
3	Brown Envelop Kraft Material (long size)		100					
4	Flash Drive 16GB		10					
Charges: 8911-03 Fishery Development Program Account Name: Office Supplies Account Code: 5-02-03-010 Purpose: For the use in Fisheries.								

Name: _____

Legal Capacity: _____

Signature: _____

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