

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



I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Janitorial Supplies

PUBLIC BIDDING IB NO. G-050-23C

March 03, 2023

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Section I.
Invitation to Bid

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
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I Love Davao del Sur

INVITATION TO BID FOR G-050-23C

Supply/Delivery of Janitorial Supplies


1. The Provincial Government of Davao del Sur, through the General Fund (PMO, PGSO, PHRMO, PTO) and LGDF-General Fund (BFP, PGO OSP-Muslim Affairs) intends to apply the sum of **₱ 217,412.00** being the ABC to payments under the contract for **IB No. G-050-23C**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by **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 **March 04, 2023 – March 14, 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 **₱ 500.00**. 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 **March 14, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Mati, Digos City.
 - Date of Opening (**March 14, 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 **March 14, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Mati, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com
- MS. NORJANNA M. CAMAGUIN, MPA**
Chief Administrative Officer
Head, BAC Secretariat
Procurement Management Office
Rm. 4 Executive Building, Barangay Mati, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
11. You may visit the following website:
For downloading of Bidding Documents :
<https://davaodelsur.gov.ph/bids-and-awards-bulletin/invitation-to-bid/itb-gcs/itb-gcs-y2022/itb-gcs-y2022-competitive-bidding/itb-gcs-y2022-cb-3sp/>

March 03, 2023


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

Section II.
Instructions to
Bidders

1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/Delivery of Janitorial Supplies** with identification number **G-050-23C**.

The Procurement Project (referred to herein as "**Supply/Delivery of Janitorial 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 217,412.00**.

2.2. The source of funding is **LGDF-General Fund/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 **July 12, 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 **March 14, 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 **March 14, 2023 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

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

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

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

19. Detailed Evaluation and Comparison of Bids

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

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

20. Post-Qualification

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

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P 4,348.24, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 10,870.60 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.:</i></p> <p>0371-CB-23 dated February 28, 2023</p> <p>0372-CB-23 dated February 28, 2023</p> <p>0373-CB-23 dated February 28, 2023</p> <p>0374-CB-23 dated February 28, 2023</p> <p>0375-CB-23 dated February 28, 2023</p> <p>0379-CB-23 dated February 28, 2023</p>
20.2	Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months
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>



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

#11-024
A-304

PR Id.: PMO - Janitorial Supplies

Date Submitted/Published: 01/31/2023

Department: PMO

P.R No.:

0371-CD-M

Date:

FEB 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pack	Cleansing Wipes at least 80sheet/pack, good quality	50	120.00	6,000.00
2	pack	Toilet Tissue 3 ply sheet 12roll/pack	45	150.00	6,750.00
		-Preferably use of biodegradable raw materials			
		-Preferably made recycled materials, if not, it must be source-out from well managed tree plantation and least of elemental Chlorine Free (ECF)			
3	gallon	Alcohol, 70% Solution, ethyl	20	700.00	14,000.00
4	gallon	Bleaching Solution, 1gallon	2	170.00	340.00
5	pack	Detergent Powder, all Purpose 1kg./pack	3	200.00	600.00
6	piece	Dishwashing Paste 400grms	12	70.00	840.00
7	piece	Extension Wire	3	400.00	1,200.00
		-5meters w/4gang (2pcs)			
		-3 meters w/4 gang (1pc)			
8	bottle	Disinfectant Spray, Eliminates Odor, at least 510g, kills Germs,	15	700.00	10,500.00
9	Piece	Mop Set Aluminum Handle with Mop Head	1	550.00	550.00
10	Piece	Enhancing Wood Polish	5	480.00	2,400.00
		- 300ml or 330ml			
11	Piece	Clean & Fresh Multi-Surface Cleaner (Sparkling Lemon & Sunflower Essence, 900) - KILLS 99.9% OF VIRUSES & BACTERIA: Lysol Multi-Surface Cleaner eliminates viruses and bacteria including COVID-19 Virus - This disinfecting pour eliminates 99.9% of germs, eliminates soap scum and cuts through tough grease & grime. - No gloves, masks or protective eye wear needed - This cleaner can be used on hard, non-porous surfaces including the kitchen, bathroom and other areas of home (when used as directed). - Eliminates odor causing bacteria and leaves a fresh lemon breeze after use. - This all-purpose cleaner pour can be used to disinfect and sanitize hard surfaces even when diluted.	3	250.00	750.00
12	Roll	Garbage Bag - Garbage Roll in Medium - Size Makapal - 20 pcs per roll	4	100.00	400.00
13	Roll	Garbage Bag - Garbage Roll in Large - Size Makapal - 20 pcs per roll	3	130.00	390.00
14	Roll	Garbage Bag - Garbage Roll in XL - Size Makapal - 20 pcs per roll	2	150.00	300.00
15	Pack	Super Absorbent Kitchen Hand Towel (12pcs assorted per pack) • Super Absorbent • Light Weight • Easy to use • Different Bright Colors • Perfect for every kitchen • Durable • Size 30x30cm	2	100.00	200.00

0371

Total : P 84,300.00

Purpose: For the use of PMO Office.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: NORJANNA M. CAMAGUIN, MPA &	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PMO - Chief Administrative Officer	Provincial Treasurer	Governor
Date:		By Authority of the Governor As per EO No. 1, Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator

G-058-230

Total: 27,412.00

1st: 3-14-23



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 MALIBON CITY



Form BMO - January 2012
 Date: _____
 Page: _____

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	Box	...	10
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Purpose: _____
 For the use of BMO Office

Prepared by: _____
 Checked by: _____
 Approved by: _____

Requested by: _____
 Approved by: _____

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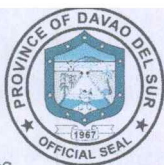
GENERAL FUND

DESSAMER BUA-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



CONTROL NO: <u>24-28</u>	DATE: <u>2-28-12</u>
ALLOTMENT BALANCE: <u>921,865.00</u>	LESS THIS REQUEST: <u>84,400.00</u>
REMAINING BALANCE: <u>130,515.00</u>	

Provincial Budget Office



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

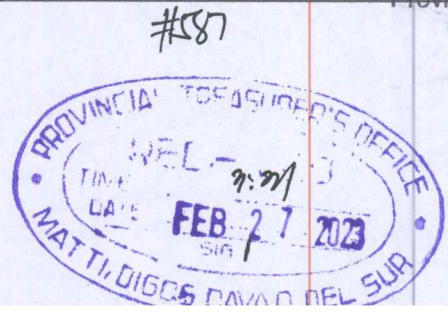
PR Id.: PMO - Janitorial Supplies
 Date Submitted/Published: 01/31/2023

Department: PMO P.R No.: **0371-00-M** Date: **FEB 28 2023**
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
16	Piece	9000Pa Portable Wireless Car Vacuum Cleaner - mini Handheld Wet&Dry cordless vacuum for Home/office - Strong suction 9000Pa - Run time ? 55 minutes - Washable and reusable filter	1	600.00	600.00
17	Piece	Car Gel Air Freshener -High quality Size: 70g -Scent flavor: Fresh Lemon -Car gel Car fragrance Air freshener	10	230.00	2,300.00
18	Piece	Vacuum Cleaner Wet & Dry 18L High-capacity Upgrade Household & Industrial Handheld High Suction Machine - 18L stainless steel + 9-piece Set + original filter element -Maximum noise: 80dB Speed: 30000 rpm	1	2,000.00	2,000.00
19	Piece	Mold & Mildew Primary 500 ml Features and Benefits: -Kills 99.9% of germs. -Easily removes mold and mildew. -quick-action formula immediately attacks mold and mildew at the roots to kill them completely and remove stain build-up easily. -No need to scrub, just spray directly on the surface. -Easily removes watermarks, soap scum, and dirt. -Disinfects and deodorizes. -Use on glazed or sealed tiles around the home; bathroom, kitchen, walls, and floors. -Also good on tubs, rubber/vinyl mats, shower doors, pails, sinks, stainless steel, and other glazed surfaces	6	280.00	1,680.00
20	Piece	Air fresheners (Spray/ 320ML) -eliminate odor and freshen the air with the refreshing scent of lavender making your home uniquely inviting for all. -Each is infused with essential oil extracts and comes in a variety of fragrances, ensuring yours will always be an open home. Features and Benefits: -Instant fragrance in seconds. -A burst of freshness to fight tough odors	10	320.00	3,200.00
21	Piece	Automatic Emergency Light AEL -Light Source: 2 x 3W LED -Charging Time: 48 Hours Voltage: 220-240V -Battery: 12V 9Ah Sealed Lead Acid	5	3,500.00	17,500.00
22	Piece	Multi Insect Killer -Maximum Killing Action 600ml / 396g	3	600.00	1,800.00
23	Pack	KF 94 Facemask -3D Protection Filter Mask - Gray and Black -10pcs/pack	60	80.00	4,800.00
24	Piece	Scented candle with dried flower	16	300.00	4,800.00
Total :					P 84,300.00

Purpose: For the use of PMO Office.

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: NORJANNA M. CAMAGUIN, MPA &'	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PMO - Chief Administrative Officer	Provincial Treasurer	By Authority of the Governor
Date:		As per EO No. 1 Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF BAYAN LEPID
 Maiti Digos City



Office of the Provincial Treasurer
 Provincial Office - Maiti Digos City

Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
1
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100

Total: ₱ 2,300.00

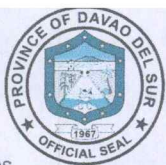
For the use of PMO Office

Requested by:	Cash Available:	Approved by:
[Signature]	[Signature]	[Signature]
YORLAN M. CAMAGUI, CPA	PARAH GILMAYRIBAN, CPA	YVONNE ROSA CADAR
Requesting Officer	Provincial Treasurer	Assistant Provincial Treasurer

PAGE 2 OF 2 PAGES

DESSAMIE BUA SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



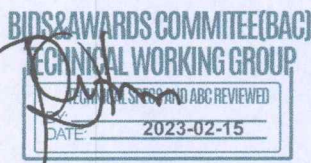



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

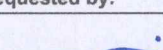
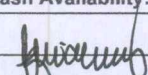
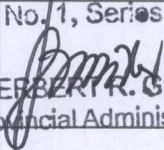
PR Id.: PMO - Janitorial Supplies
 Date Submitted/Published: 01/31/2023

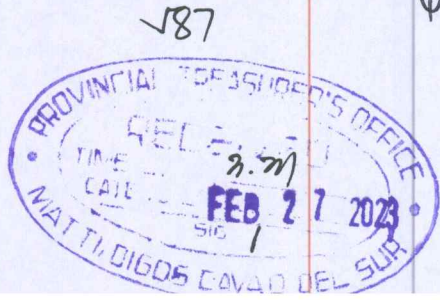
Department: PMO P.R No.: **0371-UB-M** Date: **FEB 28 2023**
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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25	Piece	Scent: · Lavender 2pc · Jasmine 2pc · Vanilla Creme 2pc · Citronella 2pc Car Accessories JDM Style Canvas - Samurai Shift Lever Knob Dust Cover - Racing Samurai Shift Knob Collars Cover Charges: 1018 - Procurement Management Office 5-02-03-990 - Other Supplies & Materials Expense  CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>01/27/23</u>  NORJANNA M. CAMAGUIN, MPA & PMO - Chief Administrative Officer	1	400.00	400.00
Total :					P 84,300.00

Purpose: For the use of PMO Office.

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: NORJANNA M. CAMAGUIN, MPA &	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PMO - Chief Administrative Officer	Provincial Treasurer	By Authority of the Governor
Date:		As per EO No. 1, Series of 2022  Atty. HERBERT R. GONZALES Provincial Administrator



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF JAWA BARU
 Jalan Dago No. 10



Formulir Permohonan Pembelian
 Nomor: 01/2023

Kategori	Nama dan Spesifikasi	Uang	Unit Cost	Total Price
	<p>1. Kertas HVS 80 gram, ukuran A4, 500 lembar per pack, merk Aneka.</p> <p>2. Tinta printer hitam, merk HP, 1 liter.</p> <p>3. Lembar kerja tulis, ukuran A4, 100 lembar per pack, merk Aneka.</p>	<p>100</p>	<p>1000</p>	<p>100000</p>
Total				100000

APPROVED BY
 [Signature]
 [Name]
 [Position]

CERTIFICATION
 [Signature]
 [Name]
 [Position]

For the use of PMO Office

Requested by: [Name] / [Position]

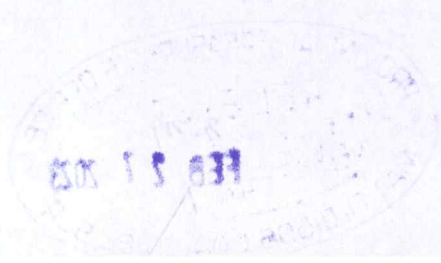
Approved by: [Signature] / [Name] / [Position]

Requested by: [Name] / [Position]

Approved by: [Signature] / [Name] / [Position]

Requested by: [Name] / [Position]

Approved by: [Signature] / [Name] / [Position]



#31602
A-854



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: BFP-oth1

Date Submitted/Published: 02/10/2023

Department: BFP

P.R No.:

0372 CBM

Date:

FEB 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	gallon	Alcohol Rubbing 70% Ethyl Solution	10	650.00	6,500.00
2	bottle	Multi-Insect Killer (water-based aerosol) 600ml - for general use	10	550.00	5,500.00
3	bottle	Toilet Multi-purpose cleaner 900ml/bottle	10	400.00	4,000.00
4	bag	Detergent powder at least 1000g	10	200.00	2,000.00
5	pcs	Wet wipes 80s	10	150.00	1,500.00
6	roll	Kitchen Paper Towel (2 ply, 85 pulls)	10	200.00	2,000.00
7	pcs	AAA Battery Alkaline Battery (4 pcs) (good quality, heavy duty)	10	150.00	1,500.00
8	roll	Plastic Trash Bag Roll (10pcs/roll)	10	120.00	1,200.00

Charges:
CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM
Support to the Bureau of Fire Protection-Provincial Office MOOE
Other Supplies Expenses 5-02-03-990

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

TECHNICAL SPECS AND ABC REVIEWED
BY: 2023-02-14

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT**

COVERED UNDER ABC
CONTROLLED BY:
DATE: 2/28/23

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of 2/10/23

SUPT CONRADO M. BALMORES JR., MPSA, DSC
Provincial Fire Marshal

0372 OB 9.

APPROVAL, PLANNING & DEVELOPMENT OFFICE
CONTROLLED
LGDF-GENERAL FUND

DATE: 2/15/2023

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 11:50
DATE: FEB 28 2023

Total : P 24,200.00

Purpose: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office

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

Signature: _____

Printed Name: **SUPT CONRADO M. BALMORES JR., MPSA, DSC** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **Provincial Fire Marshal** **Provincial Treasurer** **By Authority of the Governor**

Date: _____

As per M.O. No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

BOWELL N. BACONGCO, MA
LOCAL TREASURY OPERATIONS OFFICER
ACTING ASSISTANT PROVINCIAL TREASURER

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marikina City



Form No. PR-0

Date of Submission: 04/12/2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	box	Almond Baking Mix (1kg)	10	850.00	8,500.00
2	box	Vanilla Bean Powder (500g)	10	880.00	8,800.00
3	box	Flour (All Purpose)	10	400.00	4,000.00
4	box	Sugar (White)	10	300.00	3,000.00
5	box	Wheat Flour	10	200.00	2,000.00
6	box	Almond Flour (2kg)	10	150.00	1,500.00
7	box	Almond Baking Beans (1kg)	10	120.00	1,200.00
8	box	Almond Flour (1kg)	10	120.00	1,200.00

BY 2023 LGDP-GENERAL FUND, REAC AND ORDER PROGRAM
 Support to the Bureau of the Provincial Office
 Civil Engineer: 0-05-10-000

REWARDS COMMITTEE
TECHNICAL WORKING GROUP
 0-05-10-000

CERTIFICATION
 This is to certify that the ABC party, the beneficiary, has not been listed in
 the present assessment survey conducted by the Office of _____

SUBT. COMANDANTE BALANES JR., MRSA, DAC
 Provincial Engineer

04/12/2023

LGDP-GENERAL FUND

DESSAMIEBUA-SANCHEZ, CPA
 PROVINCIAL BU GET OFFICER

CONTROL NO:	<u>1234</u>
DATE:	<u>04/12/2023</u>
ALLOTMENT BALANCE:	<u>8,000</u>
LESS THIS REQUEST:	<u>2,120</u>
REMAINING BALANCE:	<u>5,880</u>

Provincial Budget Office

GOVERNOR
 CHARLOTTA T. TAN
 GOVERNOR

PROVINCIAL TREASURER
 HENRY V. BIRAN, CPA
 PROVINCIAL TREASURER

A-333 # 257



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

PR Id.: PGSO - JANITORIAL 1
 Date Submitted/Published: 02/06/2023

Department: PGSO
 Section:

P.R No.: **0373 - Clb-M**

Date: **FEB 28 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	BOT.	ALCOHOL 70% ISOPROPYL - 500 ML	24	120.00	2,880.00
2	PACKS	DETERGENT POWDER - 500 GRAMS (OF KNOWN QUALITY)	6	70.00	420.00
3	PACKS	SOAP - ANTIBACTERIAL 60 GRAMS /PACK	24	22.00	528.00
4	BOT	BLEACHING LIQUID SOLUTION - COLOR SAFE 500 ML	6	85.00	510.00
5	BOT.	FABRIC CONDITIONER 900 ML - OF KNOWN QUALITY	6	125.00	750.00
6	BOT	INSECTICIDE AEROSOL (400-500 GRAMS)	6	400.00	2,400.00
7	JAR	DISHWASHING PASTE 400 GRAMS	6	70.00	420.00
8	ROLLS	TISSUE PAPER 2 PLY - THICK	48	20.00	960.00
9	ROLLS	PLASTIC TWINE (1 KILO)	12	145.00	1,740.00
10	PCS	CHAMOIS 40CMX40CM HIGH QUALITY	6	192.00	1,152.00
11	PCS	TREE SHAPE CAR AIR FRESHENER	6	85.00	510.00
12	ROLLS	TRASH BAG LARGE 700MM X 750MM (10PCS/ROLL)	12	130.00	1,560.00
13	PCS	TRASH BASKET - HEAVY DUTY ROUND SHAPE - SMALL	6	125.00	750.00
14	PCS	WALL CLOCK - BIG ROUND SHAPE (9" - 12") GOOD QUALITY	3	850.00	2,550.00
15	BOT	TOILET BOWL CLEANER 500 ML	6	145.00	870.00
FOR PGSO USE - FIRST QUARTER 2023					

Charges:
 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE
 5-02-03-990 (JANITORIAL)
BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS AND ABC REVIEWED
 BY: [Signature] 2023-02-13

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARY
 [Signature] 2/28/23

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 2/13/23
ALLAN C. PUTONG
 PGDH-PGSO
 [Signature] **DORIE G. ANADIEZA**
 ADMIN OFFICER III

PROVINCIAL GOVERNMENT OFFICE
 DEPARTMENT OF THE PROVINCE
 DAVAO DEL SUR

Total : P 18,000.00

Purpose: FOR THE USE OF PGSO

Requested by: Cash Availability: Approved by:

Signature: [Signature]
 Printed Name: **ALLAN C. PUTONG** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**
 Designation: **PGDH-PGSO** **Provincial Treasurer** **Governor**
 Date: **2/13/23** **WELL N. BACONGCO, MPA** **CHRISTOPHER T. TAN**
ASST. PROVINCIAL TREASURER **PGDH-PDRMO**
 As per MO No. 4, Series of 2022



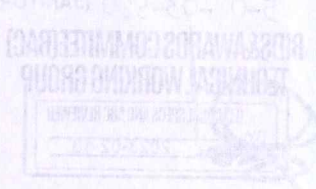
PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 4th Floor, Davao City



Form No. 100-100-100-100
 Date Submitted: 02/18/2023
 Department: 5.25.2

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	KG	WHITE RICE	100	1.50	150.00
2	KG	COOKING OIL	50	3.00	150.00
3	KG	MEAT	50	3.00	150.00
4	KG	EGGS	100	1.50	150.00
5	KG	VEGETABLES	100	1.50	150.00
6	KG	FRUIT	100	1.50	150.00
7	KG	CONDIMENTS	100	1.50	150.00
8	KG	TOILETRIES	100	1.50	150.00
9	KG	LAUNDRY	100	1.50	150.00
10	KG	HOUSEHOLD SUPPLIES	100	1.50	150.00
11	KG	OFFICE SUPPLIES	100	1.50	150.00
12	KG	TRAVEL EXPENSE	100	1.50	150.00
13	KG	RENTAL	100	1.50	150.00
14	KG	TRAINING	100	1.50	150.00
15	KG	CONTRACTUAL	100	1.50	150.00
16	KG	OTHER	100	1.50	150.00
17	KG	REPAIRS	100	1.50	150.00
18	KG	MAINTENANCE	100	1.50	150.00
19	KG	UTILITIES	100	1.50	150.00
20	KG	INSURANCE	100	1.50	150.00
21	KG	LEGAL FEES	100	1.50	150.00
22	KG	RESEARCH	100	1.50	150.00
23	KG	DEVELOPMENT	100	1.50	150.00
24	KG	OPERATIONAL	100	1.50	150.00
25	KG	OTHER	100	1.50	150.00

[Handwritten notes and signatures]



CERTIFICATION

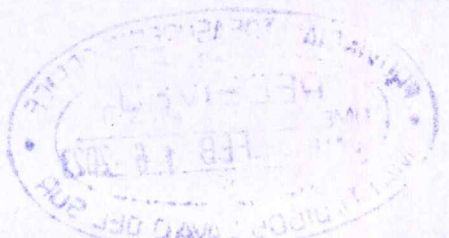
This is to certify that the ABC and/or other items mentioned herein are for the purpose of the project mentioned and are to be used for the purpose of the project mentioned.

ALLAN C. BUNTING
 1001-1001

DESSAMER BOUT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

-GENERAL FUND

PROVINCIAL BUDGET OFFICE
 CONTROL NO: 100-100-100-100
 DATE: 02/18/2023
 ALLOTMENT BALANCE: 200,570
 LESS THIS REQUEST: 16,000
 REMAINING BALANCE: 284,570



CHRISTOPHER T. TAN
 PGM-PORMO

ELM. BACANGCO, MBA
 ASSISTANT SECRETARY

2597
A-347



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

PR Id.: OTHER SUPPLIES 1 2023

Date Submitted/Published: 02/07/2023

Department: OSP (Muslim Affairs)

P.R No.:

0374-*CB-M*

Date:

FEB 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Can	air freshener, 280ml	5	320.00	1,600.00
2	Pack	Toilet Tissue paper, 2-plys at least 300 sheets	50	160.00	8,000.00
3	Pack	Wet wipes, 80 pulls per pack for cleansing, good quality	50	150.00	7,500.00
4	Bottle	Alcohol, ethyl, 70 %, scented. 500ml	50	120.00	6,000.00
5	Roll	Trash Bag (Large size)	10	120.00	1,200.00
6	Pieces	Dishwashing paste at least 400 grams	20	70.00	1,400.00
7	Pieces	Monobloc table, beige 100-150kg	3	480.00	1,440.00
8	Pieces	Storage box 120Liters	3	850.00	2,550.00

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Charges:
SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-03-990
RESPONSIBILITY CENTER: 7919-27

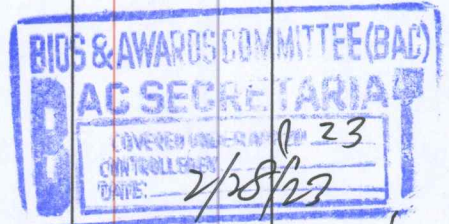
**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**

TECHNICAL SPECS AND ABC REVIEWED
BY: *[Signature]*
2023-02-15

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of 2/8/23

[Signature]
JEREMIAS P. REBUYON
PGO-OSP/OIC



0374 CB *[Signature]*



Total: P 29,640.00

Purpose: TO BE USE IN NCMF PROGRAM

Requested by: Cash Availability: Approved by:

Signature: *[Signature]*

Printed Name: JEREMIAS P. REBUYON FARAH GEMMA V. BIDAN, CPA YVONNE ROÑA CAGAS

Designation: PGO-OSP/OIC Provincial Treasurer

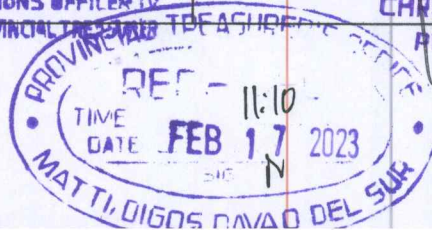
Date: *[Signature]*

OWELL N. BACONGCO, MPA
LOCAL TREASURY OPERATIONS OFFICER IV
ACTING ASSISTANT PROVINCIAL TREASURER

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

[Signature]
CHRISTOPHER T. TAN
PGDH-PDRMO

527

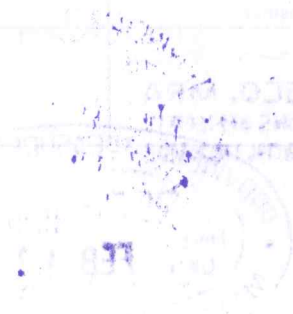


PROVINCIAL BUDGET REQUEST

LGDF-GENERAL FUND

DESSAMBUA-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

PROVINCIAL Budget Office	CONTROL NO:	4-18
	DATE:	4-16-20
ALLOTMENT BALANCE:	100,000	
LESS THIS REQUEST:	65,600	29,690
REMAINING BALANCE:	34,390	70,310



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120

A-314



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: JAT-2023-08

Date Submitted/Published: 02/08/2023

Department: PHRMO

P.R No.:

0375-CP-M

Date:

FEB 28 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pcs	Dishwashing paste, 400grms,	12	80.00	960.00
2	pcs	Cleaner multi-purpose, 500ml.	6	280.00	1,680.00
3	pack	Toilet tissue paper, 12 rolls/pack	30	175.00	5,250.00
4	pack	gloves, household, medium size, pair/pack	2	150.00	300.00
5	btl	Alcohol, 70% isoprophyl	30	95.00	2,850.00
6	pack	Hand soap, bar, anti-bac, 35gms	6	40.00	240.00

Charges:
CY 2023 OTHER PURPOSE 1999-1A SUPPORTN TO HRMPSB
Account Code: 5-02-03-990

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
TECHNICAL SPECS AND ABC REVIEWED
BY: [Signature]
2023-02-10

BIDS & AWARDS COMMITTEE (BAC)
AG SECRETARY
COVERED UNDER AIP
CONTROL LEVEL
DATE: 2/28/23

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 2.8.23

[Signature]
RAUL D. RAUT, EnP, JD
PHRMO

0375 CP. 1.

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: [Signature]
DATE: FEB 14 2023
MATTI, DIGOS, DAVAO DEL SUR

Total : P 11,280.00

Purpose: For HRMPSB Use.

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]		
Printed Name: RAUL D. RAUT, EnP, JD	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PHRMO	Provincial Treasurer	Governor
Date:	[Signature] WELLEN N. BACONGCO, MPA TREASURY OPERATIONS OFFICER IV ACTING ASSISTANT PROVINCIAL TREASURER	By Authority of the Governor As per EO No. 1, Series of 2022 [Signature] Atty. HERBERT R. GONZALES Provincial Administrator

471

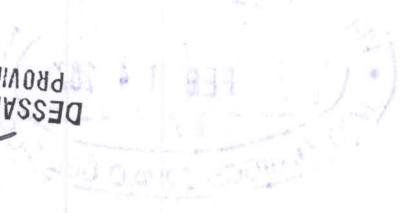
FEB 14 2023

PURCHASE REQUEST



DESSAMIE BUA - SANCHEZ, CPA
PROVINCIAL BU GET OFFICER

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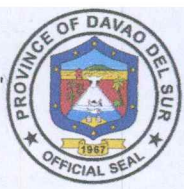
GENERAL FUND

[Handwritten signature]

REMAINING BALANCE:	16,720.00
LESS THIS REQUEST:	11,280.00
ALLOTMENT BALANCE:	40,000.00
DATE:	14 FEB 2023
CONTROL NO.:	<i>[Handwritten initials]</i>
Provincial Budget Office	

FEB 14 2023

3773 1-400



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: 1stothers
Date Submitted/Published: 02/23/2023

Department: PTO P.R No.: **0379-Clb-m** Date: **FEB 28 2023**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	bot.	Alcohol, ethyl w/moisturizer, 500ml	66	145.00	9,570.00
2	bot	Air freshener, aerosol, at least 300ml	23	330.00	7,590.00
3	bot	Bleaching liquid, 1 liter Green specs:- not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -containers can be re-used/recycled	6	75.00	450.00
4	pc	Dishwashing paste at least 400g	45	68.00	3,060.00
5	pc	Dishwashing pad, medium size, heavy duty	10	45.00	450.00
6	bot	Disinfectant spray, aerosol type at least 400g	12	510.00	6,120.00
7	pouch	Detergent powder, all purpose, 1kg per pouch Green specs: - non use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate(EDTA) nor alkyl phenol ethoxylates(APEO) -recyclable packaging materials	11	184.00	2,024.00
8	bot	Insecticide, aerosol type, net content 600ml	6	600.00	3,600.00
9	bot	Liquid handsoap 225ml Green specs for items 6,9 -non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO) -containers can be re-used/recycled	17	250.00	4,250.00
10	pc	Toilet deodorant cake 100g	6	110.00	660.00
11	pc	Car freshener gel at least 7ml.	6	375.00	2,250.00
12	pack	Toilet tissue paper 2ply sheets, 150 pulls, 12rolls in a pack Green specs: -preferably use of biodegradable raw materials -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)	14	180.00	2,520.00
13	roll	Trashbag black, 10 pcs per roll, thick-large Green specs: preferably made of recycled materials -packaging must be recyclable	31	180.00	5,580.00
14	pack	Wet wipes, 80sheets, unscented, dermatologically tested	8	150.00	1,200.00
15	pc	Rags, XL	6	103.00	618.00

Charges:
1091 5-02-03-990

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**
TECHNICAL SPECS AND ABC REVIEWED
BY: [Signature]
DATE: 2023-02-27

**BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT**
COVERED UNDER ABC
DATE: 2/28/23

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 2/22/2023

FARAH GEMMA V. BIDAN, CPA
Provincial Treasurer

ROWELL N. BACONGCO, MPA
Local Treasury Operations Officer IV
Acting Assistant Provincial Treasurer

PROVINCIAL TREASURER'S OFFICE
RECEIVED
TIME: 2:19 PM
DATE: FEB 28 2023
MATTI, DIGOS DAVAO DEL SUR

Total: P 49,942.00

Purpose: For the use of PTO

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: FARAH GEMMA V. BIDAN, CPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Treasurer	Provincial Treasurer	By Authority of the Governor
Date: ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN FGDH-PDRMO

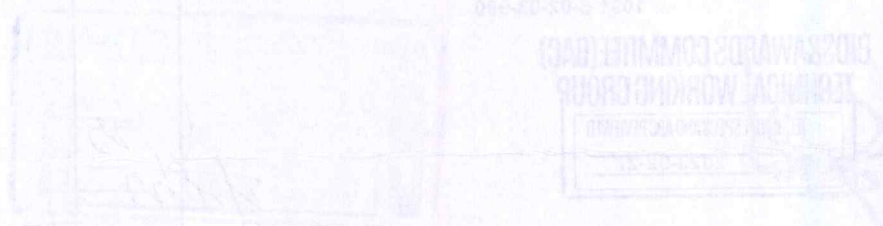
J99 FEB 28 2023

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAYAO DEL SUR
 Marikina City



PR No. 12345
 Date Submitted: 02/20/23

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	lot	Aluminum window frame 2000mm	50	145.00	7,250.00
2	lot	Aluminum window frame 800mm	50	145.00	7,250.00
3	lot	Aluminum window frame 1000mm	50	145.00	7,250.00
4	lot	Aluminum window frame 1200mm	50	145.00	7,250.00
5	lot	Aluminum window frame 1400mm	50	145.00	7,250.00
6	lot	Aluminum window frame 1600mm	50	145.00	7,250.00
7	lot	Aluminum window frame 1800mm	50	145.00	7,250.00
8	lot	Aluminum window frame 2000mm	50	145.00	7,250.00
9	lot	Aluminum window frame 2200mm	50	145.00	7,250.00
10	lot	Aluminum window frame 2400mm	50	145.00	7,250.00
11	lot	Aluminum window frame 2600mm	50	145.00	7,250.00
12	lot	Aluminum window frame 2800mm	50	145.00	7,250.00
13	lot	Aluminum window frame 3000mm	50	145.00	7,250.00
14	lot	Aluminum window frame 3200mm	50	145.00	7,250.00
15	lot	Aluminum window frame 3400mm	50	145.00	7,250.00
16	lot	Aluminum window frame 3600mm	50	145.00	7,250.00
17	lot	Aluminum window frame 3800mm	50	145.00	7,250.00
18	lot	Aluminum window frame 4000mm	50	145.00	7,250.00
19	lot	Aluminum window frame 4200mm	50	145.00	7,250.00
20	lot	Aluminum window frame 4400mm	50	145.00	7,250.00
21	lot	Aluminum window frame 4600mm	50	145.00	7,250.00
22	lot	Aluminum window frame 4800mm	50	145.00	7,250.00
23	lot	Aluminum window frame 5000mm	50	145.00	7,250.00
24	lot	Aluminum window frame 5200mm	50	145.00	7,250.00
25	lot	Aluminum window frame 5400mm	50	145.00	7,250.00
26	lot	Aluminum window frame 5600mm	50	145.00	7,250.00
27	lot	Aluminum window frame 5800mm	50	145.00	7,250.00
28	lot	Aluminum window frame 6000mm	50	145.00	7,250.00
29	lot	Aluminum window frame 6200mm	50	145.00	7,250.00
30	lot	Aluminum window frame 6400mm	50	145.00	7,250.00
31	lot	Aluminum window frame 6600mm	50	145.00	7,250.00
32	lot	Aluminum window frame 6800mm	50	145.00	7,250.00
33	lot	Aluminum window frame 7000mm	50	145.00	7,250.00
34	lot	Aluminum window frame 7200mm	50	145.00	7,250.00
35	lot	Aluminum window frame 7400mm	50	145.00	7,250.00
36	lot	Aluminum window frame 7600mm	50	145.00	7,250.00
37	lot	Aluminum window frame 7800mm	50	145.00	7,250.00
38	lot	Aluminum window frame 8000mm	50	145.00	7,250.00
39	lot	Aluminum window frame 8200mm	50	145.00	7,250.00
40	lot	Aluminum window frame 8400mm	50	145.00	7,250.00
41	lot	Aluminum window frame 8600mm	50	145.00	7,250.00
42	lot	Aluminum window frame 8800mm	50	145.00	7,250.00
43	lot	Aluminum window frame 9000mm	50	145.00	7,250.00
44	lot	Aluminum window frame 9200mm	50	145.00	7,250.00
45	lot	Aluminum window frame 9400mm	50	145.00	7,250.00
46	lot	Aluminum window frame 9600mm	50	145.00	7,250.00
47	lot	Aluminum window frame 9800mm	50	145.00	7,250.00
48	lot	Aluminum window frame 10000mm	50	145.00	7,250.00
49	lot	Aluminum window frame 10200mm	50	145.00	7,250.00
50	lot	Aluminum window frame 10400mm	50	145.00	7,250.00
51	lot	Aluminum window frame 10600mm	50	145.00	7,250.00
52	lot	Aluminum window frame 10800mm	50	145.00	7,250.00
53	lot	Aluminum window frame 11000mm	50	145.00	7,250.00
54	lot	Aluminum window frame 11200mm	50	145.00	7,250.00
55	lot	Aluminum window frame 11400mm	50	145.00	7,250.00
56	lot	Aluminum window frame 11600mm	50	145.00	7,250.00
57	lot	Aluminum window frame 11800mm	50	145.00	7,250.00
58	lot	Aluminum window frame 12000mm	50	145.00	7,250.00
59	lot	Aluminum window frame 12200mm	50	145.00	7,250.00
60	lot	Aluminum window frame 12400mm	50	145.00	7,250.00
61	lot	Aluminum window frame 12600mm	50	145.00	7,250.00
62	lot	Aluminum window frame 12800mm	50	145.00	7,250.00
63	lot	Aluminum window frame 13000mm	50	145.00	7,250.00
64	lot	Aluminum window frame 13200mm	50	145.00	7,250.00
65	lot	Aluminum window frame 13400mm	50	145.00	7,250.00
66	lot	Aluminum window frame 13600mm	50	145.00	7,250.00
67	lot	Aluminum window frame 13800mm	50	145.00	7,250.00
68	lot	Aluminum window frame 14000mm	50	145.00	7,250.00
69	lot	Aluminum window frame 14200mm	50	145.00	7,250.00
70	lot	Aluminum window frame 14400mm	50	145.00	7,250.00
71	lot	Aluminum window frame 14600mm	50	145.00	7,250.00
72	lot	Aluminum window frame 14800mm	50	145.00	7,250.00
73	lot	Aluminum window frame 15000mm	50	145.00	7,250.00
74	lot	Aluminum window frame 15200mm	50	145.00	7,250.00
75	lot	Aluminum window frame 15400mm	50	145.00	7,250.00
76	lot	Aluminum window frame 15600mm	50	145.00	7,250.00
77	lot	Aluminum window frame 15800mm	50	145.00	7,250.00
78	lot	Aluminum window frame 16000mm	50	145.00	7,250.00
79	lot	Aluminum window frame 16200mm	50	145.00	7,250.00
80	lot	Aluminum window frame 16400mm	50	145.00	7,250.00
81	lot	Aluminum window frame 16600mm	50	145.00	7,250.00
82	lot	Aluminum window frame 16800mm	50	145.00	7,250.00
83	lot	Aluminum window frame 17000mm	50	145.00	7,250.00
84	lot	Aluminum window frame 17200mm	50	145.00	7,250.00
85	lot	Aluminum window frame 17400mm	50	145.00	7,250.00
86	lot	Aluminum window frame 17600mm	50	145.00	7,250.00
87	lot	Aluminum window frame 17800mm	50	145.00	7,250.00
88	lot	Aluminum window frame 18000mm	50	145.00	7,250.00
89	lot	Aluminum window frame 18200mm	50	145.00	7,250.00
90	lot	Aluminum window frame 18400mm	50	145.00	7,250.00
91	lot	Aluminum window frame 18600mm	50	145.00	7,250.00
92	lot	Aluminum window frame 18800mm	50	145.00	7,250.00
93	lot	Aluminum window frame 19000mm	50	145.00	7,250.00
94	lot	Aluminum window frame 19200mm	50	145.00	7,250.00
95	lot	Aluminum window frame 19400mm	50	145.00	7,250.00
96	lot	Aluminum window frame 19600mm	50	145.00	7,250.00
97	lot	Aluminum window frame 19800mm	50	145.00	7,250.00
98	lot	Aluminum window frame 20000mm	50	145.00	7,250.00
99	lot	Aluminum window frame 20200mm	50	145.00	7,250.00
100	lot	Aluminum window frame 20400mm	50	145.00	7,250.00



DESSAMIE BUAN SANCHEZ, CPA
 PROVINCIAL BU GET OFFICER

GENERAL FUND

Provincial Budget Office
 CONTROL NO: 662
 DATE: 28 FEB 2023
 ALLOTMENT BALANCE: 11,830
 LESS THIS REQUEST: 9,992
 REMAINING BALANCE: 1,838

YVONNE ROBA CAGAS
 ROWELL N. BACONGCO, MPA
 CHRISTINE S. TAN
 BOOH PORRANO

***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>

7

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>

2

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

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-050-23C is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0371-CB-23 (PMO)				
1	Cleansing Wipes at least 80sheet/pack, good quality	50	pack		
2	Toilet Tissue 3 ply sheet 12roll/pack -Preferably use of biodegradable raw materials -Preferably made recycled materials, if not, it must be source-out from well managed tree plantation and least of elemental Chlorine Free (ECF)	45	pack		
3	Alcohol, 70% Solution, ethyl	20	gallon		
4	Bleaching Solution, 1gallon	2	gallon		
5	Detergent Powder, all Purpose 1kg./pack	3	pack		
6	Dishwashing Paste 400grms	12	piece		
7	Extension Wire -5meters w/4gang (2pcs) -3 meters w/4 gang (1pc)	3	piece		
8	Disinfectant Spray, Eliminates Odor, at least 510g, kills Germs,	15	bottle		
9	Mop Set Aluminum Handle with Mop Head	1	Piece		
10	Enhancing Wood Polish - 300ml or 330ml	5	Piece		
11	Clean & Fresh Multi-Surface Cleaner (Sparkling Lemon & Sunflower Essence, 900) - KILLS 99.9% OF VIRUSES & BACTERIA: Lysol Multi-Surface Cleaner eliminates viruses and bacteria including COVID-19 Virus - This disinfecting pour eliminates 99.9% of germs, eliminates soap scum and cuts through tough grease & grime. - No gloves, masks or protective eye wear needed - This cleaner can be used on hard, non-porous surfaces including the kitchen, bathroom and other areas of home (when used as directed). - Eliminates odor causing bacteria and leaves a fresh lemon breeze after use. - This all-purpose cleaner pour can be used to disinfect and sanitize hard surfaces even when diluted.	3	Piece		
12	Garbage Bag - Garbage Roll in Medium - Size Makapal - 20 pcs per roll	4	Roll		
13	Garbage Bag - Garbage Roll in Large - Size Makapal - 20 pcs per roll	3	Roll		
14	Garbage Bag - Garbage Roll in XL - Size Makapal - 20 pcs per roll	2	Roll		
15	Super Absorbent Kitchen Hand Towel (12pcs assorted per pack) • Super Absorbent • Light Weight • Easy to use • Different Bright Colors • Perfect for every kitchen • Durable •Size 30x30cm	2	Pack		
16	9000Pa Portable Wireless Car Vacuum Cleaner - mini Handheld Wet&Dry cordless vacuum for Home/office - Strong suction 9000Pa - Run time ? 55 minutes - Washable and reusable filter	1	Piece		
17	Car Gel Air Freshener	10	Piece		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-050-23C is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	-High quality Size: 70g -Scent flavor: Fresh Lemon -Car gel Car fragrance Air freshener				
18	Vacuum Cleaner Wet & Dry 18L High-capacity Upgrade Household & Industrial Handheld High Suction Machine - 18L stainless steel + 9-piece Set + original filter element -Maximum noise: 80dB Speed: 30000 rpm	1	Piece		
19	Mold & Mildew Primary 500 ml Features and Benefits: -Kills 99.9% of germs. -Easily removes mold and mildew. -quick-action formula immediately attacks mold and mildew at the roots to kill them completely and remove stain build-up easily. -No need to scrub, just spray directly on the surface. -Easily removes watermarks, soap scum, and dirt. -Disinfects and deodorizes. -Use on glazed or sealed tiles around the home; bathroom, kitchen, walls, and floors. -Also good on tubs, rubber/vinyl mats, shower doors, pails, sinks, stainless steel, and other glazed surfaces	6	Piece		
20	Air fresheners (Spray/ 320ML) -eliminate odor and freshen the air with the refreshing scent of lavender making your home uniquely inviting for all. -Each is infused with essential oil extracts and comes in a variety of fragrances, ensuring yours will always be an open home. Features and Benefits: -Instant fragrance in seconds. -A burst of freshness to fight tough odors	10	Piece		
21	Automatic Emergency Light AEL -Light Source: 2 x 3W LED -Charging Time: 48 Hours Voltage: 220-240V -Battery: 12V 9Ah Sealed Lead Acid	5	Piece		
22	Multi Insect Killer -Maximum Killing Action 600ml / 396g	3	Piece		
23	KF 94 Facemask -3D Protection Filter Mask - Gray and Black -10pcs/pack	60	Pack		
24	Scented candle with dried flower Scent: · Lavender 2pc · Jasmine 2pc · Vanilla Creme 2pc · Citronella 2pc	16	Piece		
25	Car Accessories JDM Style Canvas - Samurai Shift Lever Knob Dust Cover - Racing Samurai Shift Knob Collars Cover	1	Piece		

					2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-050-23C is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
PR# 0373-CB-23(PGSO)					
1	ALCOHOL 70% ISOPROPYL - 500 ML	24	BOT.		
2	DETERGENT POWDER - 500 GRAMS (OF KNOWN QUALITY)	6	PACKS		
3	SOAP - ANTIBACTERIAL 60 GRAMS /PACK	24	PACKS		
4	BLEACHING LIQUID SOLUTION - COLOR SAFE 500 ML	6	BOT		
5	FABRIC CONDITIONER 900 ML - OF KNOWN QUALITY	6	BOT.		
6	INSECTICIDE AEROSOL (400-500 GRAMS)	6	BOT		
7	DISHWASHING PASTE 400 GRAMS	6	JAR		
8	TISSUE PAPER 2 PLY - THICK	48	ROLLS		
9	PLASTIC TWINE (1 KILO)	12	ROLLS		
10	CHAMOIS 40CMX40CM HIGH QUALITY	6	PCS		
11	TREE SHAPE CAR AIR FRESHENER	6	PCS		
12	TRASH BAG LARGE 700MM X 750MM (10PCS/ROLL)	12	ROLLS		
13	TRASH BASKET - HEAVY DUTY ROUND SHAPE - SMALL	6	PCS		
14	WALL CLOCK - BIG ROUND SHAPE (9" - 12") GOOD QUALITY	3	PCS		
15	TOILET BOWL CLEANER 500 ML	6	BOT		
FOR PGSO USE - FIRST QUARTER 2023					

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-050-23C is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0379-CB-23(PTO)				
1	Alcohol, ethyl w/moisturizer, 500ml	66	bot.		
2	Air freshener, aerosol, at least 300ml	23	bot		
3	Bleaching liquid, 1 liter Green specs:- not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -containers can be re-used/recycled	6	bot		
4	Dishwashing paste at least 400g	45	pc		
5	Dishwashing pad, medium size, heavy duty	10	pc		
6	Disinfectant spray, aerosol type at least 400g	12	bot		
7	Detergent powder, all purpose, 1kg per pouch Green specs: - non use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate(EDTA) nor alkyl phenol ethoxylates(APEO) -recyclable packaging materials	11	pouch		
8	Insecticide, aerosol type, net content 600ml	6	bot		
9	Liquid handsoap 225ml Green specs for items 6,9 -non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO) -containers can be re-used/recycled	17	bot		
10	Toilet deodorant cake 100g	6	pc		
11	Car freshener gel at least 7ml.	6	pc		
12	Toilet tissue paper 2ply sheets, 150 pulls, 12rolls in a pack Green specs: -preferably use of biodegradable raw materials -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)	14	pack		
13	Trashbag black, 10 pcs per roll, thick-large Green specs: preferably made of recycled materials -packaging must be recyclable	31	roll		
14	Wet wipes, 80sheets, unscented, dermatologically tested	8	pack		
15	Rags, XL	6	pc		

*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: March 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0371-CB-23(PMO)				
1	Cleansing Wipes at least 80sheet/pack, good quality		50	pack	
2	Toilet Tissue 3 ply sheet 12roll/pack -Preferably use of biodegradable raw materials -Preferably made recycled materials, if not, it must be source-out from well managed tree plantation and least of elemental Chlorine Free (ECF)		45	pack	
3	Alcohol, 70% Solution, ethyl		20	gallon	
4	Bleaching Solution, 1gallon		2	gallon	
5	Detergent Powder, all Purpose 1kg./pack		3	pack	
6	Dishwashing Paste 400grms		12	piece	
7	Extension Wire -5meters w/4gang (2pcs) -3 meters w/4 gang (1pc)		3	piece	
8	Disinfectant Spray, Eliminates Odor, at least 510g, kills Germs,		15	bottle	
9	Mop Set Aluminum Handle with Mop Head		1	Piece	
10	Enhancing Wood Polish - 300ml or 330ml		5	Piece	
11	Clean & Fresh Multi-Surface Cleaner (Sparkling Lemon & Sunflower Essence, 900) - KILLS 99.9% OF VIRUSES & BACTERIA: Lysol Multi-Surface Cleaner eliminates viruses and bacteria including COVID-19 Virus - This disinfecting pour eliminates 99.9% of germs, eliminates soap scum and cuts through tough grease & grime. - No gloves, masks or protective eye wear needed - This cleaner can be used on hard, non-porous surfaces including the kitchen, bathroom and other areas of home (when used as directed). - Eliminates odor causing bacteria and leaves a fresh lemon breeze after use. - This all-purpose cleaner pour can be used to disinfect and sanitize hard surfaces even when diluted.		3	Piece	
12	Garbage Bag - Garbage Roll in Medium - Size Makapal - 20 pcs per roll		4	Roll	
13	Garbage Bag - Garbage Roll in Large - Size Makapal - 20 pcs per roll		3	Roll	
14	Garbage Bag - Garbage Roll in XL - Size Makapal - 20 pcs per roll		2	Roll	
15	Super Absorbent Kitchen Hand Towel (12pcs assorted per pack) • Super Absorbent • Light Weight • Easy to use • Different Bright Colors • Perfect for every kitchen • Durable •Size 30x30cm		2	Pack	1 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: March 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
16	9000Pa Portable Wireless Car Vacuum Cleaner - mini Handheld Wet&Dry cordless vacuum for Home/office - Strong suction 9000Pa - Run time ? 55 minutes - Washable and reusable filter		1	Piece	
17	Car Gel Air Freshener -High quality Size: 70g -Scent flavor: Fresh Lemon -Car gel Car fragrance Air freshener		10	Piece	
18	Vacuum Cleaner Wet & Dry 18L High-capacity Upgrade Household & Industrial Handheld High Suction Machine - 18L stainless steel + 9-piece Set + original filter element -Maximum noise: 80dB Speed: 30000 rpm		1	Piece	
19	Mold & Mildew Primary 500 ml Features and Benefits: -Kills 99.9% of germs. -Easily removes mold and mildew. -quick-action formula immediately attacks mold and mildew at the roots to kill them completely and remove stain build-up easily. -No need to scrub, just spray directly on the surface. -Easily removes watermarks, soap scum, and dirt. -Disinfects and deodorizes. -Use on glazed or sealed tiles around the home; bathroom, kitchen, walls, and floors. -Also good on tubs, rubber/vinyl mats, shower doors, pails, sinks, stainless steel, and other glazed surfaces		6	Piece	
20	Air fresheners (Spray/ 320ML) -eliminate odor and freshen the air with the refreshing scent of lavender making your home uniquely inviting for all. -Each is infused with essential oil extracts and comes in a variety of fragrances, ensuring yours will always be an open home. Features and Benefits: -Instant fragrance in seconds. -A burst of freshness to fight tough odors		10	Piece	
21	Automatic Emergency Light AEL -Light Source: 2 x 3W LED -Charging Time: 48 Hours Voltage: 220-240V -Battery: 12V 9Ah Sealed Lead Acid		5	Piece	
22	Multi Insect Killer -Maximum Killing Action 600ml / 396g		3	Piece	
23	KF 94 Facemask -3D Protection Filter Mask - Gray and Black -10pcs/pack		60	Pack	
24	Scented candle with dried flower Scent: · Lavender 2pc · Jasmine 2pc		16	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: March 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	<ul style="list-style-type: none"> · Vanilla Creme 2pc · Citronella 2pc 				
25	<ul style="list-style-type: none"> Car Accessories JDM Style Canvas - Samurai Shift Lever Knob Dust Cover - Racing Samurai Shift Knob Collars Cover 		1	Piece	
	<div style="background-color: yellow; padding: 2px; border: 1px solid black; margin-bottom: 5px;">*****</div>				

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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: March 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0372-CB-23 (BFP)				
1	Alcohol Rubbing 70% Ethyl Solution		10	gallon	
2	Multi-Insect Killer (water-based aerosol) 600ml - for general use		10	bottle	
3	Toilet Multi-purpose cleaner 900ml/bottle		10	bottle	
4	Detergent powder at least 1000g		10	bag	
5	Wet wipes 80s		10	pcs	
6	Kitchen Paper Towel (2 ply, 85 pulls)		10	roll	
7	AAA Battery Alkaline Battery (4 pcs) (good quality, heavy duty)		10	pcs	
8	Plastic Trash Bag Roll (10pcs/roll)		10	roll	

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: March 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
PR# 0373-CB-23 (PGSO)					
1	ALCOHOL 70% ISOPROPYL - 500 ML		24	BOT.	
2	DETERGENT POWDER - 500 GRAMS (OF KNOWN QUALITY)		6	PACKS	
3	SOAP - ANTIBACTERIAL 60 GRAMS /PACK		24	PACKS	
4	BLEACHING LIQUID SOLUTION - COLOR SAFE 500 ML		6	BOT	
5	FABRIC CONDITIONER 900 ML - OF KNOWN QUALITY		6	BOT.	
6	INSECTICIDE AEROSOL (400-500 GRAMS)		6	BOT	
7	DISHWASHING PASTE 400 GRAMS		6	JAR	
8	TISSUE PAPER 2 PLY - THICK		48	ROLLS	
9	PLASTIC TWINE (1 KILO)		12	ROLLS	
10	CHAMOIS 40CMX40CM HIGH QUALITY		6	PCS	
11	TREE SHAPE CAR AIR FRESHENER		6	PCS	
12	TRASH BAG LARGE 700MM X 750MM (10PCS/ROLL)		12	ROLLS	
13	TRASH BASKET - HEAVY DUTY ROUND SHAPE - SMALL		6	PCS	
14	WALL CLOCK - BIG ROUND SHAPE (9" - 12") GOOD QUALITY		3	PCS	
15	TOILET BOWL CLEANER 500 ML		6	BOT	
FOR PGSO USE - FIRST QUARTER 2023					

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 14, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0374-CB-23(OSP (Muslim Affairs))				
1	air freshener, 280ml		5	Can	
2	Toilet Tissue paper, 2-plys at least 300 sheets		50	Pack	
3	Wet wipes, 80 pulls per pack for cleansing , good quality		50	Pack	
4	Alcohol, ethyl, 70 %, scented. 500ml		50	Bottle	
5	Trash Bag (Large size)		10	Roll	
6	Dishwashing paste at least 400 grams		20	Pieces	
7	Monobloc table , beige 100-150kg		3	Pieces	
8	Storage box 120Liters		3	Pieces	

2.

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

AEB NO.:

Date of Opening: March 14, 2023

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 0379-CB-23(PTO)				
1	Alcohol, ethyl w/moisturizer, 500ml		66	bot.	
2	Air freshener, aerosol, at least 300ml		23	bot	
3	Bleaching liquid, 1 liter Green specs:- not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid,phosphoric acid -containers can be re-used/recycled		6	bot	
4	Dishwashing paste at least 400g		45	pc	
5	Dishwashing pad, medium size, heavy duty		10	pc	
6	Disinfectant spray, aerosol type at least 400g		12	bot	
7	Detergent powder, all purpose, 1kg per pouch Green specs: - non use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate(EDTA) nor alkyl phenol ethoxylates(APEO) -recyclable packaging materials		11	pouch	
8	Insecticide, aerosol type, net content 600ml		6	bot	
9	Liquid handsoap 225ml Green specs for items 6,9 -non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO) -containers can be re-used/recycled		17	bot	
10	Toilet deodorant cake 100g		6	pc	
11	Car freshener gel at least 7ml.		6	pc	
12	Toilet tissue paper 2ply sheets, 150 pulls, 12rolls in a pack Green specs: -preferably use of biodegradable raw materials -preferably madeof recycled materials,if not,it must be sourced-out from a well managed tree plantation -preferably at least Elemental Chlorine Free(ECF)		14	pack	
13	Trashbag black, 10 pcs per roll, thick-large Green specs: preferably made of recycled materials -packaging must be recyclabe		31	roll	
14	Wet wipes, 80sheets, unscented,dermatologically tested		8	pack	
15	Rags, XL		6	pc	

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# 0371-CB-23 (PMO)								
1	Cleansing Wipes at least 80sheet/ pack, good quality		50						
2	Toilet Tissue 3 ply sheet 12roll/ pack -Preferably use of biodegradable raw materials -Preferably made recycled materials, if not, it must be source-out from well managed tree plantation and least of elemental Chlorine Free (ECF)		45						
3	Alcohol, 70% Solution, ethyl		20						
4	Bleaching Solution, 1gallon		2						
5	Detergent Powder, all Purpose 1kg/ pack		3						
6	Dishwashing Paste 400grms		12						
7	Extension Wire -5meters w/4gang (2pcs) -3 meters w/4 gang (1pc)		3						
8	Disinfectant Spray, Eliminates Odor, at least 510g, kills Germs,		15						
9	Mop Set Aluminum Handle with Mop Head		1						
10	Enhancing Wood Polish - 300ml or 330ml		5						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	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	Clean & Fresh Multi-Surface Cleaner (Sparkling Lemon & Sunflower Essence, 900) - KILLS 99.9% OF VIRUSES & BACTERIA: Lysol Multi-Surface Cleaner eliminates viruses and bacteria including COVID-19 Virus - This disinfecting pour eliminates 99.9% of germs, eliminates soap scum and cuts through tough grease & grime. - No gloves, masks or protective eye wear needed - This cleaner can be used on hard, non-porous surfaces including the kitchen, bathroom and other areas of home (when used as directed). - Eliminates odor causing bacteria and leaves a fresh lemon breeze after use. - This all-purpose cleaner pour can be used to disinfect and sanitize hard surfaces even when diluted.		3						
12	Garbage Bag - Garbage Roll in Medium - Size Makapal - 20 pcs per roll		4						
13	Garbage Bag - Garbage Roll in Large - Size Makapal - 20 pcs per roll		3						
14	Garbage Bag - Garbage Roll in XL - Size Makapal - 20 pcs per roll		2						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
15	Super Absorbent Kitchen Hand Towel (12pcs assorted per pack) <ul style="list-style-type: none"> • Super Absorbent • Light Weight • Easy to use • Different Bright Colors • Perfect for every kitchen • Durable • Size 30x30cm 		2						
16	9000Pa Portable Wireless Car Vacuum Cleaner <ul style="list-style-type: none"> - mini Handheld Wet&Dry cordless vacuum for Home/office - Strong suction 9000Pa - Run time ? 55 minutes - Washable and reusable filter 		1						
17	Car Gel Air Freshener <ul style="list-style-type: none"> -High quality Size: 70g -Scent flavor: Fresh Lemon -Car gel Car fragrance Air freshener 		10						
18	Vacuum Cleaner Wet & Dry <ul style="list-style-type: none"> 18L High-capacity Upgrade Household & Industrial Handheld High Suction Machine - 18L stainless steel + 9-piece Set + original filter element -Maximum noise: 80dB Speed: 30000 rpm 		1						
19	Mold & Mildew Primary 500 ml <ul style="list-style-type: none"> Features and Benefits: -Kills 99.9% of germs. -Easily removes mold and mildew. 		6						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
20	Air fresheners (Spray/ 320ML) -eliminate odor and freshen the air with the refreshing scent of lavender making your home uniquely inviting for all. -Each is infused with essential oil extracts and comes in a variety of fragrances, ensuring yours will always be an open home. Features and Benefits: -Instant fragrance in seconds. -A burst of freshness to fight tough odors		10						
21	Automatic Emergency Light AEL -Light Source: 2 x 3W LED -Charging Time: 48 Hours Voltage: 220-240V -Battery: 12V 9Ah Sealed Lead Acid		5						
22	Multi Insect Killer -Maximum Killing Action 600ml / 396g		3						
23	KF 94 Facemask -3D Protection Filter Mask		60						

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 _____

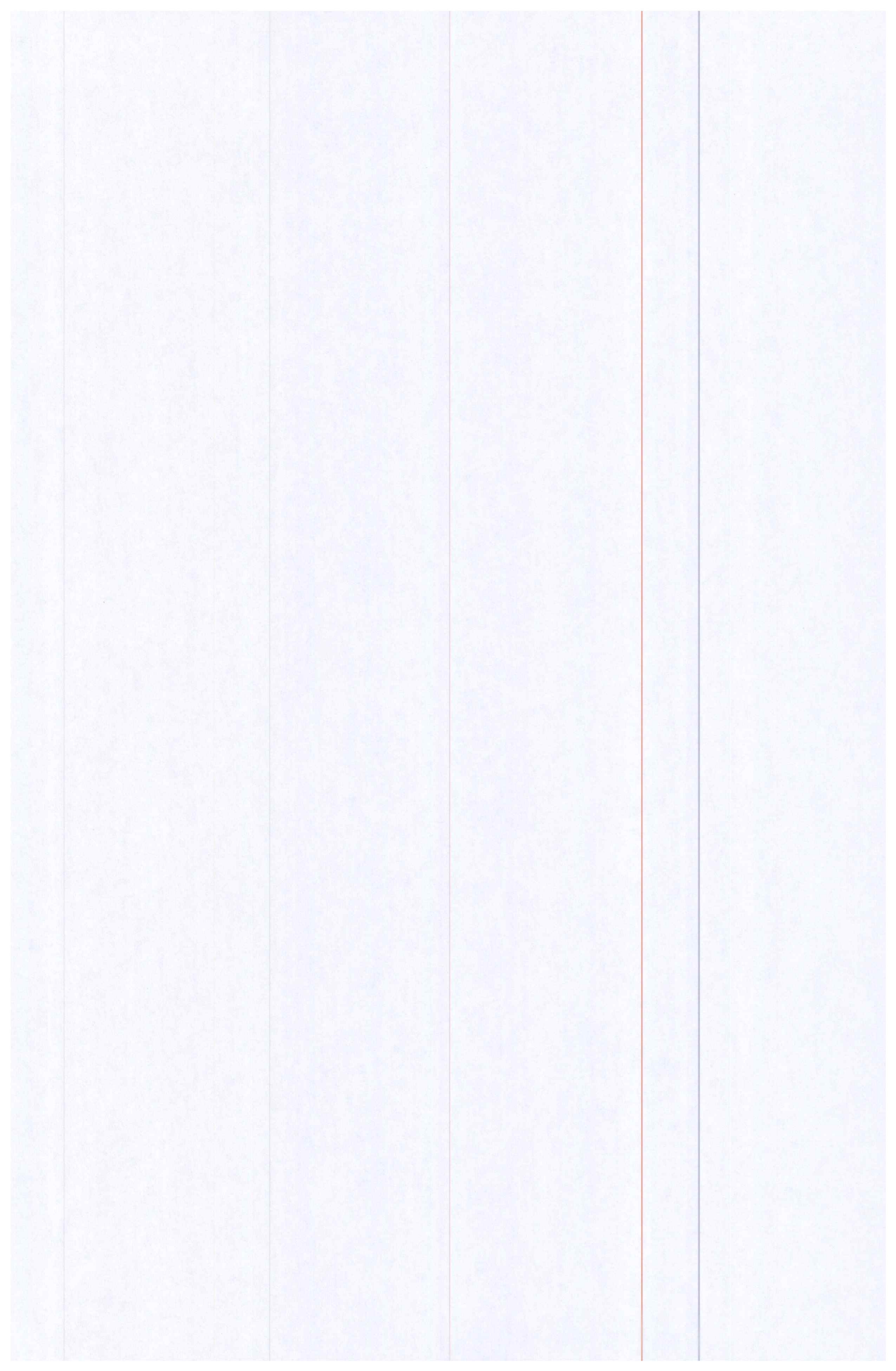
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
24	Scented candle with dried flower - Gray and Black -10pcs/ pack Scent: · Lavender 2pc · Jasmine 2pc · Vanilla Creme 2pc · Citronella 2pc		16						
25	Car Accessories JDM Style Canvas - Samural Shift Lever Knob Dust Cover - Racing Samural Shift Knob Collars Cover Charges: 1018 - Procurement Management Office 5-02-03-990 - Other Supplies & Materials Expense Purpose: For the use of PMO Office.		1						

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# 0372-CB-23 (BFP)								
1	Alcohol Rubbing 70% Ethyl Solution		10						
2	Multi-Insect Killer (water-based aerosol) 600ml - for general use		10						
3	Toilet Multi-purpose cleaner 900ml/bottle		10						
4	Detergent powder at least 1000g		10						
5	Wet wipes 80s		10						
6	Kitchen Paper Towel (2 ply, 85 pulls)		10						
7	AAA Battery Alkaline Battery (4 pcs) (good quality, heavy duty)		10						
8	Plastic Trash Bag Roll (10pcs/roll)		10						
Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MODE Other Supplies Expenses 5-02-03-990 Purpose: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office									

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)	
	PR# 0373-CB-23 (PGSO)									
1	ALCOHOL 70% ISOPROPYL - 500 ML		24							
2	DETERGENT POWDER - 500 GRAMS (OF KNOWN QUALITY)		6							
3	SOAP - ANTIBACTERIAL 60 GRAMS /PACK		24							
4	BLEACHING LIQUID SOLUTION - COLOR SAFE 500 ML		6							
5	FABRIC CONDITIONER 900 ML - OF KNOWN QUALITY		6							
6	INSECTICIDE AEROSOL (400-500 GRAMS)		6							
7	DISHWASHING PASTE 400 GRAMS		6							
8	TISSUE PAPER 2 PLY - THICK		48							
9	PLASTIC TWINE (1 KILO)		12							
10	CHAMOIS 40CMX40CM HIGH QUALITY		6							
11	TREE SHAPE CAR AIR FRESHENER		6							
12	TRASH BAG LARGE 700MM X 750MM (10PCS/ROLL)		12							
13	TRASH BASKET - HEAVY DUTY ROUND SHAPE - SMALL		6							

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+(7+8))	Total Pricedelivered FinalDestination (col 9) x(col 4)
14	WALL CLOCK - BIG ROUND SHAPE (9" - 12") GOOD QUALITY		3						
15	TOILET BOWL CLEANER 500 ML		6						
	FOR PGSO USE - FIRST QUARTER 2023								
	Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE (JANITORIAL) Purpose: FOR THE USE OF PGSO								

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 _____

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# 0374-CB-23 (OSP (Muslim Affairs))									
1	air freshener, 280ml		5						
2	Toilet Tissue paper, 2-plys at least 300 sheets		50						
3	Wet wipes, 80 pulls per pack for cleansing , good quality		50						
4	Alcohol, ethyl, 70 %, scented. 500ml		50						
5	Trash Bag (Large size)		10						
6	Dishwashing paste at least 400 grams		20						
7	Monobloc table , beige 100-150kg		3						
8	Storage box 120Liters		3						
Charges: SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-03-990 RESPONSIBILITY CENTER: 7919-27 Purpose: TO BE USE IN NCMF PROGRAM									

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# 0375-CB-23 (PHRMO)									
1	Dishwashing paste, 400grms,		12							
2	Cleaner multi-purpose, 500ml,		6							
3	Toilet tissue paper, 12 rolls/pack		30							
4	gloves, household, medium size, pair/pack		2							
5	Alcohol, 70% isopropyl		30							
6	Hand soap, bar, anti-bac, 35gms		6							
	Charges: CY 2023 OTHER PURPOSE 1999-1A SUPPORTN TO HRMPSB Account Code: 5-02-03-990 Purpose: For HRMPSB 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 4) x (col 9)
	PR# 0379-CB-23 (PTO)								
1	Alcohol, ethyl w/moisturizer, 500ml		66						
2	Air freshener, aerosol, at least 300ml		23						
3	Bleaching liquid, 1 liter Green specs:- not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -containers can be re-used/recycled		6						
4	Dishwashing paste at least 400g		45						
5	Dishwashing pad, medium size, heavy duty		10						
6	Disinfectant spray, aerosol type at least 400g		12						
7	Detergent powder, all purpose, 1kg per pouch Green specs: - non use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate(EDTA) nor alkyl phenol ethoxylates(APEO) -recyclable packaging materials		11						
8	Insecticide, aerosol type, net content 600ml		6						
9	Liquid handsoap 225ml Green specs for items 6,9		17						

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)
	-non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO) -containers can be re-used/recycled								
10	Toilet deodorant cake 100g		6						
11	Car freshener gel at least 7ml.		6						
12	Toilet tissue paper 2ply sheets, 150 pulls, 12rolls in a pack Green specs: -preferably use of biodegradable raw materials -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)		14						
13	Trashbag black, 10 pcs per roll, thick-large Green specs: preferably made of recycled materials -packaging must be recyclable		31						
14	Wet wipes, 80sheets, unscented, dermatologically tested		8						
15	Rags, XL		6						
	Charges: 1091 5-02-03-990 Purpose: For the use of PTO								

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# 0371-CB-23 (PMO)							
1	Cleansing Wipes at least 80sheet/pack, good quality		50					
2	Toilet Tissue 3 ply sheet 12roll/pack -Preferably use of biodegradable raw materials -Preferably made recycled materials, if not, it must be source-out from well managed tree plantation and least of elemental Chlorine Free (ECF)		45					
3	Alcohol, 70% Solution, ethyl		20					
4	Bleaching Solution, 1gallon		2					
5	Detergent Powder, all Purpose 1kg./pack		3					
6	Dishwashing Paste 400grms		12					
7	Extension Wire -5meters w/4gang (2pcs) -3 meters w/4 gang (1pc)		3					
8	Disinfectant Spray, Eliminates Odor, at least 510g, kills Germs,		15					
9	Mop Set Aluminum Handle with Mop Head		1					

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)
10	Enhancing Wood Polish - 300ml or 330ml		5					
11	Clean & Fresh Multi-Surface Cleaner (Sparkling Lemon & Sunflower Essence, 900) - KILLS 99.9% OF VIRUSES & BACTERIA: Lysol Multi-Surface Cleaner eliminates viruses and bacteria including COVID-19 Virus - This disinfecting pour eliminates 99.9% of germs, eliminates soap scum and cuts through tough grease & grime. - No gloves, masks or protective eye wear needed - This cleaner can be used on hard, non-porous surfaces including the kitchen, bathroom and other areas of home (when used as directed). - Eliminates odor causing bacteria and leaves a fresh lemon breeze after use. - This all-purpose cleaner pour can be used to disinfect and sanitize hard surfaces even when diluted.		3					
12	Garbage Bag - Garbage Roll in Medium Size Makapal - 20 pcs per roll		4					
13	Garbage Bag - Garbage Roll in Large Size Makapal - 20 pcs per roll		3					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
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14	Garbage Bag - Garbage Roll in XL - Size Makapal - 20 pcs per roll		2					
15	Super Absorbent Kitchen Hand Towel (12pcs assorted per pack) • Super Absorbent • Light Weight • Easy to use • Different Bright Colors • Perfect for every kitchen • Durable • Size 30x30cm		2					
16	9000Pa Portable Wireless Car Vacuum Cleaner - mini Handheld Wet&Dry cordless vacuum for Home/office - Strong suction 9000Pa - Run time ? 55 minutes - Washable and reusable filter		1					
17	Car Gel Air Freshener -High quality Size: 70g -Scent flavor: Fresh Lemon -Car gel Car fragrance Air freshener		10					
18	Vacuum Cleaner Wet & Dry 18L High-capacity Upgrade Household & Industrial Handheld High Suction Machine - 18L stainless steel + 9-piece Set + original filter element -Maximum noise: 80dB Speed: 30000 rpm		1					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
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19	Mold & Mildew Primary 500 ml Features and Benefits: -Kills 99.9% of germs. -Easily removes mold and mildew. -quick-action formula immediately attacks mold and mildew at the roots to kill them completely and remove stain build-up easily. -No need to scrub, just spray directly on the surface. -Easily removes watermarks, soap scum, and dirt. -Disinfects and deodorizes. -Use on glazed or sealed tiles around the home; bathroom, kitchen, walls, and floors. -Also good on tubs, rubber/vinyl mats, shower doors, pails, sinks, stainless steel, and other glazed surfaces		6					
20	Air fresheners (Spray/ 320ML) -eliminate odor and freshen the air with the refreshing scent of lavender making your home uniquely inviting for all. -Each is infused with essential oil extracts and comes in a variety of fragrances, ensuring yours will always be an open home. Features and Benefits: -Instant fragrance in seconds. -A burst of freshness to fight tough odors		10					
21	Automatic Emergency Light AEL -Light Source: 2 x 3W LED -Charging Time: 48 Hours Voltage: 220-240V		5					

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

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

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	-Battery: 12V 9Ah Sealed Lead Acid							
22	Multit Insect Killer -Maximum Killing Action 600ml / 396g		3					
23	KF 94 Facemask -3D Protection Filter Mask - Gray and Black -10pcs/pack		60					
24	Scented candle with dried flower Scent: · Lavender 2pc · Jasmine 2pc · Vanilla Creme 2pc · Citronella 2pc		16					
25	Car Accessories JDM Style Canvas - Samurai Shift Lever Knob Dust Cover - Racing Samurai Shift Knob Collars Cover Charges: 1018 - Procurement Management Office 5-02-03-990 - Other Supplies & Materials Expense Purpose: For the use of PMO Office.		1					

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# 0372-CB-23 (BFP)							
1	Alcohol Rubbing 70% Ethyl Solution		10					
2	Multi-Insect Killer (water-based aerosol) 600ml - for general use		10					
3	Toilet Multi-purpose cleaner 900ml/bottle		10					
4	Detergent powder at least 1000g		10					
5	Wet wipes 80s		10					
6	Kitchen Paper Towel (2 ply, 85 pulls)		10					
7	AAA Battery Alkaline Battery (4 pcs) (good quality, heavy duty)		10					
8	Plastic Trash Bag Roll (10pcs/roll)		10					
Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Other Supplies Expenses 5-02-03-990 Purpose: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office								

Name: _____

Legal Capacity: _____

Signature: _____

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

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

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

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# 0373-CB-23 (PGSSO)								
1	ALCOHOL 70% ISOPROPYL - 500 ML		24						
2	DETERGENT POWDER - 500 GRAMS (OF KNOWN QUALITY)		6						
3	SOAP - ANTIBACTERIAL 60 GRAMS /PACK		24						
4	BLEACHING LIQUID SOLUTION - COLOR SAFE 500 ML		6						
5	FABRIC CONDITIONER 900 ML - OF KNOWN QUALITY		6						
6	INSECTICIDE AEROSOL (400-500 GRAMS)		6						
7	DISHWASHING PASTE 400 GRAMS		6						
8	TISSUE PAPER 2 PLY - THICK		48						
9	PLASTIC TWINE (1 KILO)		12						
10	CHAMOIS 40CMX40CM HIGH QUALITY		6						
11	TREE SHAPE CAR AIR FRESHENER		6						
12	TRASH BAG LARGE 700MM X 750MM (10PCS/ROLL)		12						

Price Schedule for Goods Offered 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 Pricedelivered DDP (col 4 x 8)
13	TRASH BASKET - HEAVY DUTY ROUND SHAPE - SMALL		6					
14	WALL CLOCK - BIG ROUND SHAPE (9" - 12") GOOD QUALITY		3					
15	TOILET BOWL CLEANER 500 ML		6					
	FOR PGSO USE - FIRST QUARTER 2023							
	Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE (JANITORIAL) Purpose: FOR THE USE OF PGSO							

Name: _____
 Legal Capacity: _____
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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# 0374-CB-23 (OSP (Muslim Affairs))								
1	air freshener, 280ml		5						
2	Toilet Tissue paper, 2-plys at least 300 sheets		50						
3	Wet wipes, 80 pulls per pack for cleansing , good quality		50						
4	Alcohol, ethyl, 70 %, scented, 500ml		50						
5	Trash Bag (large size)		10						
6	Dishwashing paste at least 400 grams		20						
7	Monobloc table , beige 100-150kg		3						
8	Storage box 120Liters		3						
Charges: SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-03-990 RESPONSIBILITY CENTER: 7919-27 Purpose: TO BE USE IN NCMF PROGRAM									

Name: _____

Legal Capacity: _____

Signature: _____

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify 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# 0375-CB-23 (PHRMO)								
1	Dishwashing paste, 400grms,		12						
2	Cleaner multi-purpose, 500ml.		6						
3	Toilet tissue paper, 12 rolls/pack		30						
4	gloves, household, medium size, pair/pack		2						
5	Alcohol, 70% isopropyl		30						
6	Hand soap, bar, anti-bac, 35gms		6						
	Charges: CY 2023 OTHER PURPOSE 1999-1A SUPPORTIN TO HRMPSB Account Code: 5-02-03-990 Purpose: For HRMPSB 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 Price delivered DDP (col 4 x 8)	
	PR# 0379-CB-23 (PTO)								
1	Alcohol, ethyl w/moisturizer, 500ml		66						
2	Air freshener, aerosol, at least 300ml		23						
3	Bleaching liquid, 1 liter Green specs:- not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid -containers can be re-used/recycled		6						
4	Dishwashing paste at least 400g		45						
5	Dishwashing pad, medium size, heavy duty		10						
6	Disinfectant spray, aerosol type at least 400g		12						
7	Detergent powder, all purpose, 1kg per pouch Green specs: - non use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate(EDTA) nor alkyl phenol ethoxylates(APEO) -recyclable packaging materials		11						
8	Insecticide, aerosol type, net content 600ml		6						
9	Liquid handsoap 225ml Green specs for items 6,9		17						

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

2

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify place (specify border point or place of destination) or CIP named)	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)
	-non-use of biohazard chemicals such as, but not limited to, ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxy/ates(APEO) -containers can be re-used/recycled		6					
10	Toilet deodorant cake 100g		6					
11	Car freshener gel at least 7ml.		6					
12	Toilet tissue paper 2ply sheets, 150 pulls, 12rolls in a pack Green specs: -preferably use of biodegradable raw materials -preferably madeof recycled materials, if not, it must be sourced-out from a well managed tree plantation -preferably at least Elemental Chlorine Free(ECF)		14					
13	Trashbag black, 10 pcs per roll, thick-large Green specs: preferably made of recycled materials -packaging must be recyclable		31					
14	Wet wipes, 80sheets, unscented,dermatologically tested		8					
15	Rags, XL		6					
	Charges: 1091 5-02-03-990 Purpose: For the use of PTO							

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