

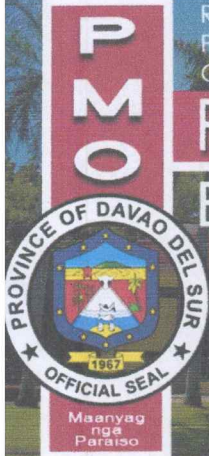
Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

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 Office Supplies

PUBLIC BIDDING IB NO. G-133-23

July 12, 2023

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Section I.
Invitation to Bid

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

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I Love Davao del Sur

INVITATION TO BID FOR G-133-23

Supply/Delivery of Office Supplies

1. The Provincial Government of Davao del Sur, through the LGDF-General Fund/General Fund intends to apply the sum of **₱ 295,530.70** being the ABC to payments under the contract for IB No. G-133-23 (OPAG). Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by **10 calendar days**. *Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.*

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).

**The Supplier shall notify the PGSO a day before the actual delivery.*

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 **July 13, 2023 – July 20, 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.

Section 34. Xxx Process of Post-Qualification

34.1 The Lowest Calculated Bid/Highest Rated Bid shall undergo post-qualification in order to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents.

Xxx

34.3.b.iii) Verification and/or inspection and testing of the goods/product, aftersales and/or maintenance capabilities, in applicable cases, as well as checking the following:


- a. Delay in the partial delivery of goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;
- b. If any of these contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the period(s) specified in the contract or within any extension thereof granted by the Procuring Entity pursuant to a request made by the supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price; or
- c. Unsatisfactory performance of the supplier's obligations as per contract terms and conditions at the time of inspection.

If the BAC verifies any of these deficiencies to be due to the bidder's fault or negligence, **the BAC shall disqualify** the bidder from the award, for the procurement of Goods.

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (**before July 20, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Mati, Digos City.
 - Date of Opening (**July 20, 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 **July 20, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Mati, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Head, BAC Secretariat
Procurement Management Office
Rm. 4 Executive Building, Barangay Mati, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
11. You may visit the following websites:
For downloading of Bidding Documents :
 - www.davaodelsur.gov.ph
 - shorturl.at/kyCK0

July 12, 2023


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

Section II.
Instructions to
Bidders

1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/Delivery of Office Supplies** with identification number **G-133-23**.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **P 295,530.70**.

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;

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- 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 **November 17, 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 **July 20, 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 **July 20, 2023 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

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

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

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:
- One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than P 5,910.62, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than P 14,776.54 if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No.:</i> 1014-CB-23 dated July 11, 2023
20.2	<i>Post-Qualification Requirements:</i> 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
Matti, Digos City

PR Id.: OPAG_RePR-Off.Sup_6Prog_001
Date Submitted/Published: 05/10/2023

P.R No.: **1014-CB-23**

Date: **JUL 11 2023**

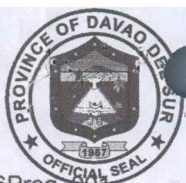
Department: OPAG
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
8911-1Z Other Agricultural Development Program					
1	ream	Book Paper, Long, 70 GSM	65	295.00	19,175.00
2	ream	Book Paper A4, 70 GSM	35	285.00	9,975.00
3	ream	3 ream Book Paper Short, 70 GSM	7	275.00	1,925.00
4	pcs	Correction Tape, Roller Type (30m)	95	45.00	4,275.00
5	pcs	Double sided tape, 1 inch 40m	25	65.00	1,625.00
6	pcs	Double sided tape, 2 inches	8	90.00	720.00
7	pcs	Double sided tape, foam type 5m	4	150.00	600.00
8	pcs	Masking Tape, 1 inch	10	65.00	650.00
9	pcs	Masking Tape, 2 inches	2	95.00	190.00
10	pcs	Scotch tape, 1 inch	9	55.00	495.00
11	pcs	Scotch tape, 2 inch	10	83.00	830.00
12	pcs	Heavy Duty Tape Dispenser (big)	2	350.00	700.00
13	pcs	Packaging Tape 2 inch	2	79.00	158.00
14	box	Signing Pen, gel, Black (.50mm) 12 pcs per box	11	475.00	5,225.00
15	pcs	Ballpen Black	110	10.50	1,155.00
16	box	Staple Wire Standard No. 35	18	75.00	1,350.00
17	pcs	Stapler heavy duty, Good quality, No. 35	10	695.00	6,950.00
18	pcs	Stapler Remover, piller type	7	99.50	696.50
19	pcs	Sticky notes, Assorted color 3x3 inches	24	51.00	1,224.00
20	box	Paper fastener (plastic)	13	69.00	897.00
21	pcs	Binder clip, 1/2 inch	86	5.00	430.00
22	pcs	Binder clip, 1 inch	80	6.50	520.00
23	pcs	Binder clip, 1 1/4 inch	30	8.50	255.00
24	pcs	Binder Clip 2 inch	71	15.00	1,065.00
25	pcs	External Hard Drive 1TB	3	4,900.00	14,700.00
26	pcs	Flash drive 16GB	15	520.00	7,800.00
27	pcs	Expanded folder (long)	21	25.00	525.00
28	pcs	Expanded Envelope Long	77	25.00	1,925.00
29	bot	BTD60 Black Ink (for brother Printer) Genuine	8	390.00	3,120.00
30	bot	BT5000 CYAN ink (for brother printer) Genuine	5	390.00	1,950.00
31	bot	BT5000 YELLOW ink (for brother printer) Genuine	5	390.00	1,950.00
32	bot	BT5000 MAGENTA ink (for brother printer) Genuine	5	390.00	1,950.00
33	bot	Ink #003, Epson Printer, Black Genuine	6	298.00	1,788.00
34	bot	Ink #003, Epson Printer, CYAN Genuine	6	298.00	1,788.00
35	bot	Ink #003, Epson Printer, YELLOW Genuine	8	298.00	2,384.00
36	bot	Ink #003, Epson Printer, MAGENTA Genuine	7	298.00	2,086.00
37	bot	Ink #664, Epson Printer, Black Genuine	6	298.00	1,788.00
38	bot	Ink #664, Epson Printer, CYAN Genuine	4	298.00	1,192.00
39	bot	Ink #664, Epson Printer, YELLOW Genuine	4	298.00	1,192.00
40	bot	Ink #664, Epson Printer, MAGENTA Genuine	4	298.00	1,192.00
41	pcs	Certificate Holder A4 Size	50	84.00	4,200.00
42	ream	Laid paper Long (for Certificate)	5	1,980.00	9,900.00
43	pack	Board paper Cream, 10 sheets per pack (long)	13	120.00	1,560.00
44	box	Permanent marker broad tip (black)	6	580.00	3,480.00
45	box	Permanent marker broad tip (blue)	2	560.00	1,120.00
46	pcs	Plastic bag envelop with handle	10	138.00	1,380.00
47	pcs	Manila Paper	269	10.50	2,824.50
48	pcs	White Board Marker Broad Tip (Black)	10	80.00	800.00
49	pcs	White Board Marker Broad Tip (Blue)	4	80.00	320.00
50	box	Push Pin	5	58.00	290.00
Total:					P 295,530.70



Purpose: For the use of various program of OPAG.

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: RAUL R. FUECONCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Agriculturist	Provincial Treasurer	By Authority of the Governor As per MO No. 4, Series of 2022
Date: G-133-23 1st: 7-20-23	ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO



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

PR Id.: OPAG_RePR-Off.Sup_6Prog_001

Date Submitted/Published: 05/10/2023

Department: OPAG

P.R No.:

1014-CB-23 Date:

Section:

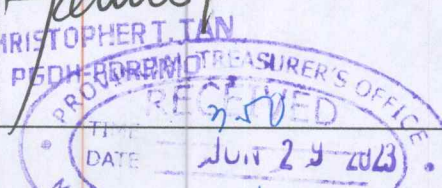
JUL 11 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
51	pcs	Ring Binder Plastic 1 inch	4	85.00	340.00
52	pcs	Ring Binder Plastic 1/2 inch	5	38.00	190.00
53	pcs	Ring Binder Plastic 3/4 inch	20	41.00	820.00
54	ream	PVC cover, long, 100 pcs per ream	1	1,200.00	1,200.00
55	box	Paper clip coated (big)	10	45.00	450.00
56	box	Paper clip coated (small)	10	39.00	390.00
57	pcs	Scissor, Stainless, Heavy Duty, 7 inches	15	128.00	1,920.00
58	pcs	Calculator, compact, Electronic, Good quality, 12 digits	1	669.00	669.00
59	ream	Brown folder Long 100 pcs per pack	3	810.00	2,430.00
60	pcs	Brown Folder long	52	8.65	449.80
61	pcs	Morocco Folder Long (green)	36	30.00	1,080.00
62	pcs	Morocco Folder Long (red)	20	30.00	600.00
63	pcs	Cartolina (green)	8	10.50	84.00
64	pcs	Glue gel 147 ml - Works on variety paper including cardboard - goes on smooth and dries fast, clear and color less - washable, non toxic, acid free, and photo safe	12	170.00	2,040.00
65	pcs	Multi-purpose glue 200 g -safe and non toxic glue - dried fast - liquid type	7	159.00	1,113.00
66	pcs	Puncher heavy duty with two guide hole, Heavy duty	4	350.00	1,400.00
67	roll	Tie box roll	2	139.00	278.00
68	pcs	Correction pen, 7 ml fine point with rolling ball tip, trichloroethane 8713 Nursery	5	51.00	255.00
69	ream	Book Paper, Long, 70 GSM	45	295.00	13,275.00
70	ream	Book Paper A4, 70 GSM	20	285.00	5,700.00
71	pcs	Columnar book (24 Column) 8711 Admin.	10	98.00	980.00
72	pcs	Correction Tape, Roller Type (30m)	20	45.00	900.00
73	box	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	5	69.00	345.00
74	pack	Brown folder Long at least 100 pcs per pack	4	810.00	3,240.00
75	pcs	Expanded Envelope (long) (kraftboard)	20	25.00	500.00
76	pack	Envelope (long) at least 100 pcs per pack	1	500.00	500.00
77	pack	Pencil No. 2 12 pcs per pack	1	130.00	130.00
78	pcs	Ballpen Black	57	10.50	598.50
79	box	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	7	475.00	3,325.00
80	pack	Permanent marker broad tip 12 pcs per pack (black)	2	580.00	1,160.00
81	pcs	Highlighter pen, good quality brand, assorted color	10	53.00	530.00
82	pcs	Sticky Notes 3x3 inches at least 100 sheets per pad	21	51.00	1,071.00
83	pcs	Calculator, compact, Electronic, Good quality 12DIGITS	4	669.00	2,676.00
84	pcs	Stapler heavy duty, Good quality, No. 35	3	695.00	2,085.00
85	box	Staple Wire Standard No. 35	5	75.00	375.00
86	pcs	15 pcs (Mag-Rack) Single Magazine File Holder Desk Organizer for Lever Arch File StorageRack Size: 39.5cm x 24cm x 10.5cm	8	600.00	4,800.00
87	pcs	Flashdrive (16 gb)	15	520.00	7,800.00
88	pcs	Metal Bull Dog Clip 3inches (Large)	10	35.00	350.00
89	ream	Book Paper A4, 70 GSM	25	285.00	7,125.00
90	pcs	External Hard Drive 1TB	2	4,900.00	9,800.00
91	pcs	7 in 1 USB-C Hub Dock Aluminum Alloy HD Dual USB 3.0 Port Adapter	2	1,500.00	3,000.00
Total :					P 295,530.70

Purpose: For the use of various program of OPAG.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: RAUL R. FUECONCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Agriculturist	Provincial Treasurer	Governor
Date:	ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN PROVINCIAL TREASURER'S OFFICE

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



1595 JUN 29 2023



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

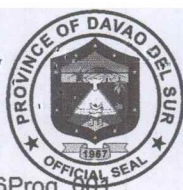
PR Id.: OPAG_RePR-Off.Sup_6Prog_001
Date Submitted/Published: 05/10/2023

Department: OPAG P.R No.: **1014-CB-23** Date: **JUL 11 2023**
Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		Multi-function HDMI Ports:7 in 1 Interface: USB 3.1/USB Type-C Hub Application: Mobile Devices .Desk Computer, Laptop Feature:USB3.0 5Gbps High Speed Connector:USB3.1 Type-C Connector Specification: HD:4K * 2K(3840*2160)60HZ, downwards compatible with 1080P 720P etc.			
92	pack	Plastic Ruler 12inhes, at least 12 pcs per pack	1	120.00	120.00
93	pcs	Scissors, Stainless, Heavy Duty, 7 inches	8	128.00	1,024.00
94	box	White Mailing Envelope Long at least 500 pcs per box	1	800.00	800.00
95	pcs	Self Inking Stamp	6	800.00	4,800.00
		MAXIMO T. FABORES JR. Administrative Aide II			
		VALERIE ALGABRE, LPT Administrative Aide IV			
		RAYMUND JAMES L. DOCUYAN Administrative Aide VI			
		RONIE JAY C. LAO Administrative Aide VI			
		REX ALFEO C. BUAC II Administrative Officer III			
		RAUL R. FUENCONCILLO, MagDev Provincial Agriculturist			
		SIZE : 26 x 9 mm			
96	pcs	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)	1	9,900.00	9,900.00
97	pack	AA battery at least 4 pcs per pack	7	180.00	1,260.00
98	pack	AAA battery at least 4 pcs per pack	7	180.00	1,260.00
99	pcs	Stamp pad Ink Purple 50 ml	3	75.00	225.00
100	pcs	Stamp pad No. 2	4	75.00	300.00
		8912-06 A Niche of Promoting High Value Crops Opportunities ✓ Beyond Challenges			
101	pcs	Certificate Holder A4 Size	50	84.00	4,200.00
102	box	Permanent marker broad tip- refillable (black) at least 12 pcs/box	1	580.00	580.00
103	box	Permanent marker broad tip- refillable (blue) at least 12 pcs/box	1	580.00	580.00
104	pcs	White Board marker broad tip- refillable (red)	7	80.00	560.00
105	ream	Book Paper, Long, 70 GSM	9	295.00	2,655.00
106	pcs	Expanded Envelope Long	32	25.00	800.00
107	pcs	Record Book - Big, (177mm width and 285mm) at least 50 pages per book	3	210.00	630.00
108	ream	Laid paper Long (for Certificate) cream color	1	1,980.00	1,980.00
109	bot	BTD60 Black Ink (for brother Printer) Genuine	5	390.00	1,950.00
110	bot	BT5000 CYAN ink (for brother printer) Genuine	3	390.00	1,170.00
111	bot	BT5000 YELLOW ink (for brother printer) Genuine	3	390.00	1,170.00
112	bot	BT5000 MAGENTA ink (for brother printer) Genuine	3	390.00	1,170.00
Total :					P 295,530.70

Purpose: For the use of various program of OPAG.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: RAUL R. FUECONCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Agriculturist	Provincial Treasurer	By Authority of the Governor As per MO No. 4 Series of 2022 Governor
Date:	 ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	 CHRISTOPHER TAN Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: OPAG_RePR-Off.Sup_6Prog_001

Date Submitted/Published: 05/10/2023

Department: OPAG

P.R No.:

1014-CB-23

Date:

JUL 11 2023

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
113	pcs	Double sided tape, 2 inches	2	90.00	180.00
114	pack	Photo paper glossy 180gsm. at least 20 sheets per pack	1	150.00	150.00
115	box	Vinyl coated paper clip BIG, at least 100 pcs per box	1	45.00	45.00
116	box	Vinyl coated paper clip SMALL, at least 100 pcs per box	2	39.00	78.00
117	pcs	FOLDER pressboard, expanding long	50	25.00	1,250.00
118	pcs	FOLDER, morocco, expanded, legal size, green	50	27.00	1,350.00
119	pcs	Toner Cartridge for KYOCERA- TK-4140 (genuine & suitable to the equipment)	1	9,500.00	9,500.00
8912-03_Davao del Sur Agri-Aqua Eco Park					
120	ream	Book Paper, Legal, 70 GSM	9	295.00	2,655.00
121	ream	Book Paper, A4, 70 GSM	6	285.00	1,710.00
122	pcs	Correction Tape, Roller Tape (30m)	3	45.00	135.00
123	pcs	Masking Tape, 1 inch	3	65.00	195.00
124	pcs	Transparent Tape 1inch	3	48.00	144.00
125	box	Signing Pen, Gel, Black (0.50mm) at least 12pcs per box	1	475.00	475.00
126	box	Staple Wire Standard No. 35	6	75.00	450.00
127	pcs	Stapler remover, piller type	2	99.50	199.00
128	pcs	Sticky Notes, assorted Color 3x3 inches	1	51.00	51.00
129	box	Paper Fastener (plastic)	3	69.00	207.00
130	pcs	Flash Drive 32GB	1	520.00	520.00
131	pcs	Brown Folder-Legal	16	8.65	138.40
132	bot	Brother Ink, BTD60 Black Genuine	2	390.00	780.00
133	bot	Brother Ink, BT 5000, Cyan Genuine	2	390.00	780.00
134	bot	Brother Ink, BT 5000, Magenta Genuine	2	390.00	780.00
135	bot	Brother Ink, BT 5000, Yellow Genuine	2	390.00	780.00
8911-1Z_Other Agricultural Development Program (Training Expense)					
136	ream	Book Paper, Short 70gsm	1	275.00	275.00
137	ream	Book Paper, A4 70 gsm	1	285.00	285.00
138	pcs	Expanded Folder, Long (red)	20	25.00	500.00
139	ream	Laid Paper (A4)	1	1,980.00	1,980.00
140	pcs	Manila Paper	12	10.50	126.00
141	pcs	Sticky Notes	3	51.00	153.00
145	pcs	Masking Tape, 1 inches	2	65.00	130.00
146	box	Permanent marker, Blue	1	560.00	560.00
147	box	Push Pins	1	58.00	58.00
148	pcs	Correction Tape, 30 m per role	3	45.00	135.00
149	box	Signing Pen, gel, black (0.5 mm)	1	475.00	475.00
150	pcs	Ballpen Black	86	10.50	903.00
8911-1Y Gulayan sa Bakuran					
151	pcs	Notebook	57	60.00	3,420.00
152	box	Parchment Paper (8.27"x 11.69"); 100 sheets/box (Color Light Yellow)	7	850.00	5,950.00
153	pcs	Ballpen Black	60	10.50	630.00

NOTE:

OFFICE SUPPLIES

Item No. 1-68 charged to 8911-1Z_Other Agricultural Development Program (149,998.80)

1014



Total :

P 295,530.70

Purpose:

For the use of various program of OPAG.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

RAUL R. FUECONCILLO, MAGDev.

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Provincial Agriculturist

Provincial Treasurer

By Authority of the Governor

Date:

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

As per MO No. 4 series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

1595



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: OPAG_RePR-Off.Sup_6Prog_001
Date Submitted/Published: 05/10/2023

Department: OPAG P.R No.: 1014-CB-23 Date: JUL 11 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
<p>Item No. 69 - 71 charged to <u>8713- Nursery (19,955.00)</u> ✓ Item No. 72 - 100 charged to <u>8711- Admin. (69, 999.50)</u> ✓ Item No. 101 - 119 charged to <u>8912-06_A Niche of Promoting High Value Crops (29,998.00)</u> ✓ Item No. 120 - 135 charged to <u>8912-03_Davao del Sur Agri-Aqua Eco Park (9,999.40)</u> ✓ Item No. 151- 153 charged to <u>8911-1Y Gulayan sa Bakuran (10,000.00)</u> ✓</p> <p>TRAINING EXPENSES Item No. 136-150 charged to <u>8911-1Z_Other Agricultural Development Program (5,580.00)</u> ✓</p> <p style="text-align: center;">Charges: Account Name: Office Supplies Account Code: 5-02-03-010 8911-1Z_Other Agricultural Development Program 8713_Nursery 8711_Admin. 8912-06_A Niche of Promoting High Value Crops Opportunities 8912-03_Davao del Sur Agri-Aqua Eco Park Account Title: Training Expenses Account Code: 5-02-02-010 8911-1Z-Other Agricultural Development Program</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>TECHNICAL SPECIFICATIONS REVIEWED</p> <p>DATE: _____</p> </div> </div> <div style="width: 45%; text-align: right;"> <p>PROCUREMENT MANAGEMENT OFFICE</p> <p>COVERED UNDER A-10022</p> <p>CONTROLLED BY: _____</p> <p>DATE: 7/11/23</p> <p>1014</p> <p>OB</p> <p><i>Other ch opag Hm adm</i></p> </div> </div> <p style="text-align: center;">CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>5/10/2023</u></p> <p style="text-align: center;">RAUL R. FUECONCILLO, MAGDev. Provincial Agriculturist</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;"> <p>PLANNING & DEVELOPMENT OFFICE</p> <p>CONTROLLED</p> <p>DATE: 26 JUN 2023</p> <p>MATTI, DIGOS, DAVAO DEL SUR</p> </div> <div style="text-align: center;"> <p>PROVINCIAL GOVERNMENT OF DAVAO DEL SUR</p> <p>RECEIVED</p> <p>DATE: JUN 29 2023</p> <p>MATTI, DIGOS, DAVAO DEL SUR</p> </div> </div>					
Total :					P 295,530.70
Purpose:		For the use of various program of OPAG.			

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: RAUL R. FUECONCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Agriculturist	Provincial Treasurer	Governor
Date:	<i>[Signature]</i> ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	<i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO

8911-12

Provincial Budget Office
 CONTROL NO: 1878
 DATE: 6-27-23
 ALLOTMENT BALANCE: 150,000
 LESS THIS REQUEST: 149,912.50
 REMAINING BALANCE: 1.20

[Handwritten signature]

LGDF-GENERAL FUND

891206

Provincial Budget Office
 CONTROL NO: 1879
 DATE: 6-27-23
 ALLOTMENT BALANCE: 30,000
 LESS THIS REQUEST: 29,998
 REMAINING BALANCE: 2

[Handwritten signature]

LGDF-GENERAL FUND

891203

Provincial Budget Office
 CONTROL NO: 1850
 DATE: 6-27-23
 ALLOTMENT BALANCE: 10,000
 LESS THIS REQUEST: 9,999.40
 REMAINING BALANCE: 0.60

[Handwritten signature]

LGDF-GENERAL FUND

Provincial Budget Office
 CONTROL NO: 1857
 DATE: 6-27-23
 ALLOTMENT BALANCE: 12,000
 LESS THIS REQUEST: 12,000
 REMAINING BALANCE: 0

[Handwritten signature]

LGDF-GENERAL FUND

891112 TRAINING

Provincial Budget Office
 CONTROL NO: 1872
 DATE: 6-27-23
 ALLOTMENT BALANCE: 611,000
 LESS THIS REQUEST: 5,580
 REMAINING BALANCE: 610,420

[Handwritten signature]

LGDF-GENERAL FUND



[Signature]
DESSAMIE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]
DESSAMIE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]
DESSAMIE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]
DESSAMIE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

[Signature]
DESSAMIE BOAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

8711

Provincial Budget Office
 CONTROL NO: 6879
 DATE: 6-27-20
 ALLOTMENT BALANCE: 99,200
 LESS THIS REQUEST: 69,099.00
 REMAINING BALANCE: 29,250.00

DESSAMIE SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

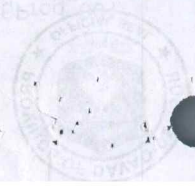
8713

Provincial Budget Office
 CONTROL NO: 6873
 DATE: 6-20-20
 ALLOTMENT BALANCE: 24,805
 LESS THIS REQUEST: 19,955
 REMAINING BALANCE: 4,880

DESSAMIE SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

Section	Item	Description	Qty	Unit Cost	Total Cost
01	000	...	5	1200.00	6000.00
02	000	...	5	600.00	3000.00
03	000	...	50	300.00	15000.00
04	000	...	10	200.00	2000.00
05	000	...	10	200.00	2000.00
06	000	...	10	200.00	2000.00
07	000	...	10	200.00	2000.00
08	000	...	10	200.00	2000.00
09	000	...	10	200.00	2000.00
10	000	...	10	200.00	2000.00
11	000	...	10	200.00	2000.00
12	000	...	10	200.00	2000.00
13	000	...	10	200.00	2000.00
14	000	...	10	200.00	2000.00
15	000	...	10	200.00	2000.00
16	000	...	10	200.00	2000.00
17	000	...	10	200.00	2000.00
18	000	...	10	200.00	2000.00
19	000	...	10	200.00	2000.00
20	000	...	10	200.00	2000.00
21	000	...	10	200.00	2000.00
22	000	...	10	200.00	2000.00
23	000	...	10	200.00	2000.00
24	000	...	10	200.00	2000.00
25	000	...	10	200.00	2000.00
26	000	...	10	200.00	2000.00
27	000	...	10	200.00	2000.00
28	000	...	10	200.00	2000.00
29	000	...	10	200.00	2000.00
30	000	...	10	200.00	2000.00
31	000	...	10	200.00	2000.00
32	000	...	10	200.00	2000.00
33	000	...	10	200.00	2000.00
34	000	...	10	200.00	2000.00
35	000	...	10	200.00	2000.00
36	000	...	10	200.00	2000.00
37	000	...	10	200.00	2000.00
38	000	...	10	200.00	2000.00
39	000	...	10	200.00	2000.00
40	000	...	10	200.00	2000.00
41	000	...	10	200.00	2000.00
42	000	...	10	200.00	2000.00
43	000	...	10	200.00	2000.00
44	000	...	10	200.00	2000.00
45	000	...	10	200.00	2000.00
46	000	...	10	200.00	2000.00
47	000	...	10	200.00	2000.00
48	000	...	10	200.00	2000.00
49	000	...	10	200.00	2000.00
50	000	...	10	200.00	2000.00



PROVINCIAL BUDGET OFFICE
 PURCHASE RECEIPT

*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>

2

Spare Parts –

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

Select appropriate requirements and delete the rest.

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

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

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

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

Packaging –

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

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

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

Name of the Procuring Entity
Name of the Supplier
Contract Description

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

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*Section VI. Schedule
of Requirements*

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-133-23 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1014-CB-23 (OPAG)				
	8911-1Z_Other Agricultural Development Program				
1	Book Paper, Long, 70 GSM	65	ream		
2	Book Paper A4, 70 GSM	35	ream		
3	3 ream Book Paper Short, 70 GSM	7	ream		
4	Correction Tape, Roller Type (30m)	95	pcs		
5	Double sided tape, 1 inch 40m	25	pcs		
6	Double sided tape, 2 inches	8	pcs		
7	Double sided tape, foam type 5m	4	pcs		
8	Masking Tape, 1 inch	10	pcs		
9	Masking Tape, 2 inches	2	pcs		
10	Scotch tape, 1 inch	9	pcs		
11	Scotch tape, 2 inch	10	pcs		
12	Heavy Duty Tape Dispenser (big)	2	pcs		
13	Packaging Tape 2 inch	2	pcs		
14	Signing Pen, gel, Black (.50mm) 12 pcs per box	11	box		
15	Ballpen Black	110	pcs		
16	Staple Wire Standard No. 35	18	box		
17	Stapler heavy duty, Good quality, No. 35	10	pcs		
18	Stapler Remover, piller type	7	pcs		
19	Sticky notes, Assorted color 3x3 inches	24	pcs		
20	Paper fastener (plastic)	13	box		
21	Binder clip, 1/2 inch	86	pcs		
22	Binder clip, 1 inch	80	pcs		
23	Binder clip, 1 1/4 inch	30	pcs		
24	Binder Clip 2 inch	71	pcs		
25	External Hard Drive 1TB	3	pcs		
26	Flash drive 16GB	15	pcs		
27	Expanded folder (long)	21	pcs		
28	Expanded Envelope Long	77	pcs		
29	BTD60 Black Ink (for brother Printer) Genuine	8	bot		
30	BT5000 CYAN ink (for brother printer) Genuine	5	bot		
31	BT5000 YELLOW ink (for brother printer) Genuine	5	bot		
32	BT5000 MAGENTA ink (for brother printer) Genuine	5	bot		
33	Ink #003, Epson Printer, Black Genuine	6	bot		
34	Ink #003, Epson Printer, CYAN Genuine	6	bot		
35	Ink #003, Epson Printer, YELLOW Genuine	8	bot		
36	Ink #003, Epson Printer, MAGENTA Genuine	7	bot		
37	Ink #664, Epson Printer, Black Genuine	6	bot		
38	Ink #664, Epson Printer, CYAN Genuine	4	bot		
39	Ink #664, Epson Printer, YELLOW Genuine	4	bot		
40	Ink #664, Epson Printer, MAGENTA Genuine	4	bot		
41	Certificate Holder A4 Size	50	pcs		
42	Laid paper Long (for Certificate)	5	ream		
43	Board paper Cream, 10 sheets per pack (long)	13	pack		
44	Permanent marker broad tip (black)	6	box		
45	Permanent marker broad tip (blue)	2	box		
46	Plastic bag envelop with handle	10	pcs		
47	Manila Paper	269	pcs		
48	White Board Marker Broad Tip (Black)	10	pcs		
49	White Board Marker Broad Tip (Blue)	4	pcs		
50	Push Pin	5	box		
51	Ring Binder Plastic 1 inch	4	pcs		
52	Ring Binder Plastic 1/2 inch	5	pcs		
53	Ring Binder Plastic 3/4 inch	20	pcs		
54	PVC cover, long, 100 pcs per ream	1	ream		
55	Paper clip coated (big)	10	box		

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-133-23 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
56	Paper clip coated (small)	10	box		
57	Scissor, Stainless, Heavy Duty, 7 inches	15	pcs		
58	Calculator, compact, Electronic, Good quality, 12 digits	1	pcs		
59	Brown folder Long 100 pcs per pack	3	ream		
60	Brown Folder long	52	pcs		
61	Morocco Folder Long (green)	36	pcs		
62	Morocco Folder Long (red)	20	pcs		
63	Cartolina (green)	8	pcs		
64	Glue gel 147 ml - Works on variety paper including cardboard - goes on smooth and dries fast, clear and color less - washable, non toxic, acid free, and photo safe	12	pcs		
65	Multi-purpose glue 200 g -safe and non toxic glue - dried fast - liquid type	7	pcs		
66	Puncher heavy duty with two guide hole, Heavy duty	4	pcs		
67	Tie box roll	2	roll		
68	Correction pen, 7 ml fine point with rolling ball tip, trichloroethane	5	pcs		
	8713_Nursery				
69	Book Paper, Long, 70 GSM	45	ream		
70	Book Paper A4, 70 GSM	20	ream		
71	Columnar book (24 Column) 8711_Admin.	10	pcs		
72	Correction Tape, Roller Type (30m)	20	pcs		
73	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)	5	box		
74	Brown folder Long at least 100 pcs per pack	4	pack		
75	Expanded Envelope (long) (kraftboard)	20	pcs		
76	Envelope (long) at least 100 pcs per pack	1	pack		
77	Pencil No. 2 12 pcs per pack	1	pack		
78	Ballpen Black	57	pcs		
79	Signing Pen, gel, Black (.50mm) at least 12 pcs per box	7	box		
80	Permanent marker broad tip 12 pcs per pack (black)	2	pack		
81	Highlighter pen, good quality brand, assorted color	10	pcs		
82	Sticky Notes 3x3 inches at least 100 sheets per pad	21	pcs		
83	Calculator, compact, Electronic, Good quality 12DIGITS	4	pcs		
84	Stapler heavy duty, Good quality, No. 35	3	pcs		
85	Staple Wire Standard No. 35	5	box		
86	15 pcs (Mag-Rack) Single Magazine File Holder Desk Organizer for Lever Arch File StorageRack Size: 39.5cm x 24cm x 10.5cm	8	pcs		
87	Flashdrive (16 gb)	15	pcs		
88	Metal Bull Dog Clip 3inches (Large)	10	pcs		
89	Book Paper A4, 70 GSM	25	ream		
90	External Hard Drive 1TB	2	pcs		
91	7 in 1 USB-C Hub Dock Aluminum Alloy HD Dual USB 3.0 Port Adapter Multi-function HDMI Ports:7 in 1 Interface: USB 3.1/USB Type-C Hub Application: Mobile Devices .Desk Computer, Laptop Feature:USB3.0 5Gbps High Speed Connector:USB3.1 Type-C Connector Specification: HD:4K * 2K(3840*2160)60HZ, downwards compatible with 1080P 720P etc.	2	pcs		
92	Plastic Ruler 12inhes, at least 12 pcs per pack	1	pack		
93	Scissors, Stainless, Heavy Duty, 7 inches	8	pcs		
94	White Mailing Envelope Long at least 500 pcs per box	1	box		
95	Self Inking Stamp	6	pcs		

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-133-23 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	MAXIMO T. FABORES JR. Administrative Aide II				
	VALERIE ALGABRE, LPT Administrative Aide IV				
	RAYMUND JAMES L. DOCUYAN Administrative Aide VI				
	RONIE JAY C. LAO Administrative Aide VI				
	REX ALFEO C. BUAC II Administrative Officer III				
	RAUL R. FUENCONCILLO, MagDev Provincial Agriculturist				
	SIZE : 26 x 9 mm				
96	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)	1	pcs		
97	AA battery at least 4 pcs per pack	7	pack		
98	AAA battery at least 4 pcs per pack	7	pack		
99	Stamp pad Ink Purple 50 ml	3	pcs		
100	Stamp pad No. 2	4	pcs		
	8912-06_A Niche of Promoting High Value Crops Opportunities Beyond Challenges				
101	Certificate Holder A4 Size	50	pcs		
102	Permanent marker broad tip- refillable (black) at least 12 pcs/box	1	box		
103	Permanent marker broad tip- refillable (blue) at least 12 pcs/box	1	box		
104	White Board marker broad tip- refillable (red)	7	pcs		
105	Book Paper, Long, 70 GSM	9	ream		
106	Expanded Envelope Long	32	pcs		
107	Record Book - Big, (177mm width and 285mm) at least 50 pages per book	3	pcs		
108	Laid paper Long (for Certificate) cream color	1	ream		
109	BTD60 Black Ink (for brother Printer) Genuine	5	bot		
110	BT5000 CYAN ink (for brother printer) Genuine	3	bot		
111	BT5000 YELLOW ink (for brother printer) Genuine	3	bot		
112	BT5000 MAGENTA ink (for brother printer) Genuine	3	bot		
113	Double sided tape, 2 inches	2	pcs		
114	Photo paper glossy 180gsm. at least 20 sheets per pack	1	pack		
115	Vinyl coated paper clip BIG, at least 100 pcs per box	1	box		
116	Vinyl coated paper clip SMALL, at least 100 pcs per box	2	box		
117	FOLDER pressboard, expanding long	50	pcs		
118	FOLDER, morocco, expanded, legal size, green	50	pcs		
119	Toner Cartridge for KYOCERA- TK-4140 (genuine & suitable to the equipment)	1	pcs		
	8912-03_Davao del Sur Agri-Aqua Eco Park				
120	Book Paper, Legal, 70 GSM	9	ream		
121	Book Paper, A4, 70 GSM	6	ream		
122	Correction Tape, Roller Tape (30m)	3	pcs		
123	Masking Tape, 1 inch	3	pcs		
124	Transparent Tape 1inch	3	pcs		
125	Signing Pen, Gel, Black (0.50mm) at least 12pcs per box	1	box		
126	Staple Wire Standard No. 35	6	box		
127	Stapler remover, pillar type	2	pcs		
128	Sticky Notes, assorted Color 3x3 inches	1	pcs		
129	Paper Fastener (plastic)	3	box		

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

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-133-23 is 10 calendar days

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
130	Flash Drive 32GB	1	pcs		
131	Brown Folder-Legal	16	pcs		
132	Brother Ink, BTD60 Black Genuine	2	bot		
133	Brother Ink, BT 5000, Cyan Genuine	2	bot		
134	Brother Ink, BT 5000, Magenta Genuine	2	bot		
135	Brother Ink, BT 5000, Yellow Genuine	2	bot		
	8911-1Z_Other Agricultural Development Program (Training Expense)				
136	Book Paper, Short 70gsm	1	ream		
137	Book Paper, A4 70 gsm	1	ream		
138	Expanded Folder, Long (red)	20	pcs		
139	Laid Paper (A4)	1	ream		
140	Manila Paper	12	pcs		
141	Sticky Notes	3	pcs		
145	Masking Tape, 1 inches	2	pcs		
146	Permanent marker, Blue	1	box		
147	Push Pins	1	box		
148	Correction Tape, 30 m per role	3	pcs		
149	Signing Pen, gel, black (0.5 mm)	1	box		
150	Ballpen Black	86	pcs		
	8911-1Y Gulayan sa Bakuran				
151	Notebook	57	pcs		
152	Parchment Paper (8.27"x 11.69"); 100 sheets/box (Color Light Yellow)	7	box		
153	Ballpen Black	60	pcs		
	8912-06 - A Niche of Promoting High Value Crops (Training Expenses)				
154	Permanent marker broad tip (black)	3	box		
155	Notebook	135	pcs		
156	Laid paper Long (for Certificate)	1	ream		
157	Ballpen Black	302	pcs		
	NOTE: OFFICE SUPPLIES Item No. 1-68 charged to 8911-1Z_Other Agricultural Development Program (149,998.80) Item No. 69 - 71 charged to 8713- Nursery (19,955.00) Item No. 72 - 100 charged to 8711- Admin. (69, 999.50) Item No. 101 - 119 charged to 8912-06_A Niche of Promoting High Value Crops (29,998.00) Item No. 120 - 135 charged to 8912-03_Davao del Sur Agri-Aqua Eco Park (9,999.40) Item No. 151- 153 charged to 8911-1Y Gulayan sa Bakuran (10,000.00) TRAINING EXPENSES Item No. 136-150 charged to 8911-1Z_Other Agricultural Development Program (5,580.00) Item No. 154-157 charged to 8912-06 - A Niche of Promoting High Value Crops (14,991.00)				

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*Section VII. Technical
Specifications*

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: July 20, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 1014-CB-23 (OPAG)				
	8911-1Z_Other Agricultural Development Program				
1	Book Paper, Long, 70 GSM		65	ream	
2	Book Paper A4, 70 GSM		35	ream	
3	3 ream Book Paper Short, 70 GSM		7	ream	
4	Correction Tape, Roller Type (30m)		95	pcs	
5	Double sided tape, 1 inch 40m		25	pcs	
6	Double sided tape, 2 inches		8	pcs	
7	Double sided tape, foam type 5m		4	pcs	
8	Masking Tape, 1 inch		10	pcs	
9	Masking Tape, 2 inches		2	pcs	
10	Scotch tape, 1 inch		9	pcs	
11	Scotch tape, 2 inch		10	pcs	
12	Heavy Duty Tape Dispenser (big)		2	pcs	
13	Packaging Tape 2 inch		2	pcs	
14	Signing Pen, gel, Black (.50mm) 12 pcs per box		11	box	
15	Ballpen Black		110	pcs	
16	Staple Wire Standard No. 35		18	box	
17	Stapler heavy duty, Good quality, No. 35		10	pcs	
18	Stapler Remover, piller type		7	pcs	
19	Sticky notes, Assorted color 3x3 inches		24	pcs	
20	Paper fastener (plastic)		13	box	
21	Binder clip, 1/2 inch		86	pcs	
22	Binder clip, 1 inch		80	pcs	
23	Binder clip, 1 1/4 inch		30	pcs	
24	Binder Clip 2 inch		71	pcs	
25	External Hard Drive 1TB		3	pcs	
26	Flash drive 16GB		15	pcs	
27	Expanded folder (long)		21	pcs	
28	Expanded Envelope Long		77	pcs	
29	BT600 Black Ink (for brother Printer) Genuine		8	bot	
30	BT5000 CYAN ink (for brother printer) Genuine		5	bot	
31	BT5000 YELLOW ink (for brother printer) Genuine		5	bot	
32	BT5000 MAGENTA ink (for brother printer) Genuine		5	bot	
33	Ink #003, Epson Printer, Black Genuine		6	bot	
34	Ink #003, Epson Printer, CYAN Genuine		6	bot	
35	Ink #003, Epson Printer, YELLOW Genuine		8	bot	
36	Ink #003, Epson Printer, MAGENTA Genuine		7	bot	
37	Ink #664, Epson Printer, Black Genuine		6	bot	
38	Ink #664, Epson Printer, CYAN Genuine		4	bot	
39	Ink #664, Epson Printer, YELLOW Genuine		4	bot	
40	Ink #664, Epson Printer, MAGENTA Genuine		4	bot	
41	Certificate Holder A4 Size		50	pcs	
42	Laid paper Long (for Certificate)		5	ream	
43	Board paper Cream, 10 sheets per pack (long)		13	pack	
44	Permanent marker broad tip (black)		6	box	
45	Permanent marker broad tip (blue)		2	box	
46	Plastic bag envelop with handle		10	pcs	
47	Manila Paper		269	pcs	
48	White Board Marker Broad Tip (Black)		10	pcs	
49	White Board Marker Broad Tip (Blue)		4	pcs	
50	Push Pin		5	box	
51	Ring Binder Plastic 1 inch		4	pcs	
52	Ring Binder Plastic 1/2 inch		5	pcs	
53	Ring Binder Plastic 3/4 inch		20	pcs	
54	PVC cover, long, 100 pcs per ream		1	ream	
55	Paper clip coated (big)		10	box	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: July 20, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
56	Paper clip coated (small)		10	box	
57	Scissor, Stainless, Heavy Duty, 7 inches		15	pcs	
58	Calculator, compact, Electronic, Good quality, 12 digits		1	pcs	
59	Brown folder Long 100 pcs per pack		3	ream	
60	Brown Folder long		52	pcs	
61	Morocco Folder Long (green)		36	pcs	
62	Morocco Folder Long (red)		20	pcs	
63	Cartolina (green)		8	pcs	
64	Glue gel 147 ml - Works on variety paper including cardboard - goes on smooth and dries fast, clear and color less - washable, non toxic, acid free, and photo safe		12	pcs	
65	Multi-purpose glue 200 g -safe and non toxic glue - dried fast - liquid type		7	pcs	
66	Puncher heavy duty with two guide hole, Heavy duty		4	pcs	
67	Tie box roll		2	roll	
68	Correction pen, 7 ml fine point with rolling ball tip, trichloroethane 8713_Nursery		5	pcs	
69	Book Paper, Long, 70 GSM		45	ream	
70	Book Paper A4, 70 GSM		20	ream	
71	Columnar book (24 Column) 8711_Admin.		10	pcs	
72	Correction Tape, Roller Type (30m)		20	pcs	
73	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)		5	box	
74	Brown folder Long at least 100 pcs per pack		4	pack	
75	Expanded Envelope (long) (kraftboard)		20	pcs	
76	Envelope (long) at least 100 pcs per pack		1	pack	
77	Pencil No. 2 12 pcs per pack		1	pack	
78	Ballpen Black		57	pcs	
79	Signing Pen, gel, Black (.50mm) at least 12 pcs per box		7	box	
80	Permanent marker broad tip 12 pcs per pack (black)		2	pack	
81	Highlighter pen, good quality brand, assorted color		10	pcs	
82	Sticky Notes 3x3 inches at least 100 sheets per pad		21	pcs	
83	Calculator, compact, Electronic, Good quality 12DIGITS		4	pcs	
84	Stapler heavy duty, Good quality, No. 35		3	pcs	
85	Staple Wire Standard No. 35		5	box	
86	15 pcs (Mag-Rack) Single Magazine File Holder Desk Organizer for Lever Arch File StorageRack Size: 39.5cm x 24cm x 10.5cm		8	pcs	
87	Flashdrive (16 gb)		15	pcs	
88	Metal Bull Dog Clip 3inches (Large)		10	pcs	
89	Book Paper A4, 70 GSM		25	ream	
90	External Hard Drive 1TB		2	pcs	
91	7 in 1 USB-C Hub Dock Aluminum Alloy HD Dual USB 3.0 Port Adapter Multi-function HDMI Ports:7 in 1 Interface: USB 3.1/USB Type-C Hub Application: Mobile Devices .Desk Computer, Laptop Feature:USB3.0 5Gbps High Speed Connector:USB3.1 Type-C Connector Specification: HD:4K * 2K(3840*2160)60HZ, downwards compatible with 1080P 720P etc.		2	pcs	
92	Plastic Ruler 12inhes, at least 12 pcs per pack		1	pack	

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

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: July 20, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
93	Scissors, Stainless, Heavy Duty, 7 inches		8	pcs	
94	White Mailing Envelope Long at least 500 pcs per box		1	box	
95	Self Inking Stamp MAXIMO T. FABORES JR. Administrative Aide II VALERIE ALGABRE, LPT Administrative Aide IV RAYMUND JAMES L. DOCUYAN Administrative Aide VI RONIE JAY C. LAO Administrative Aide VI REX ALFEO C. BUAC II Administrative Officer III RAUL R. FUENCONCILLO, MagDev Provincial Agriculturist SIZE : 26 x 9 mm		6	pcs	
96	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)		1	pcs	
97	AA battery at least 4 pcs per pack		7	pack	
98	AAA battery at least 4 pcs per pack		7	pack	
99	Stamp pad Ink Purple 50 ml		3	pcs	
100	Stamp pad No. 2		4	pcs	
	8912-06_A Niche of Promoting High Value Crops Opportunities Beyond Challenges				
101	Certificate Holder A4 Size		50	pcs	
102	Permanent marker broad tip- refillable (black) at least 12 pcs/box		1	box	
103	Permanent marker broad tip- refillable (blue) at least 12 pcs/box		1	box	
104	White Board marker broad tip- refillable (red)		7	pcs	
105	Book Paper, Long, 70 GSM		9	ream	
106	Expanded Envelope Long		32	pcs	
107	Record Book - Big, (177mm width and 285mm) at least 50 pages per book		3	pcs	
108	Laid paper Long (for Certificate) cream color		1	ream	
109	BTD60 Black Ink (for brother Printer) Genuine		5	bot	
110	BT5000 CYAN ink (for brother printer) Genuine		3	bot	
111	BT5000 YELLOW ink (for brother printer) Genuine		3	bot	
112	BT5000 MAGENTA ink (for brother printer) Genuine		3	bot	
113	Double sided tape, 2 inches		2	pcs	
114	Photo paper glossy 180gsm. at least 20 sheets per pack		1	pack	
115	Vinyl coated paper clip BIG, at least 100 pcs per box		1	box	
116	Vinyl coated paper clip SMALL, at least 100 pcs per box		2	box	
117	FOLDER pressboard, expanding long		50	pcs	
118	FOLDER, morocco, expanded, legal size, green		50	pcs	
119	Toner Cartridge for KYOCERA- TK-4140 (genuine & suitable to the equipment)		1	pcs	
	8912-03_Davao del Sur Agri-Aqua Eco Park				
120	Book Paper, Legal, 70 GSM		9	ream	
121	Book Paper, A4, 70 GSM		6	ream	

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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: July 20, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
122	Correction Tape, Roller Tape (30m)		3	pcs	
123	Masking Tape, 1 inch		3	pcs	
124	Transparent Tape 1inch		3	pcs	
125	Signing Pen, Gel, Black (0.50mm) at least 12pcs per box		1	box	
126	Staple Wire Standard No. 35		6	box	
127	Stapler remover, piller type		2	pcs	
128	Sticky Notes, assorted Color 3x3 inches		1	pcs	
129	Paper Fastener (plastic)		3	box	
130	Flash Drive 32GB		1	pcs	
131	Brown Folder-Legal		16	pcs	
132	Brother Ink, BTD60 Black Genuine		2	bot	
133	Brother Ink, BT 5000, Cyan Genuine		2	bot	
134	Brother Ink, BT 5000, Magenta Genuine		2	bot	
135	Brother Ink, BT 5000, Yellow Genuine		2	bot	
	8911-1Z_Other Agricultural Development Program (Training Expense)				
136	Book Paper, Short 70gsm		1	ream	
137	Book Paper, A4 70 gsm		1	ream	
138	Expanded Folder, Long (red)		20	pcs	
139	Laid Paper (A4)		1	ream	
140	Manila Paper		12	pcs	
141	Sticky Notes		3	pcs	
145	Masking Tape, 1 inches		2	pcs	
146	Permanent marker, Blue		1	box	
147	Push Pins		1	box	
148	Correction Tape, 30 m per role		3	pcs	
149	Signing Pen, gel, black (0.5 mm)		1	box	
150	Ballpen Black		86	pcs	
	8911-1Y Gulayan sa Bakuran				
151	Notebook		57	pcs	
152	Parchment Paper (8.27"x 11.69"); 100 sheets/box (Color Light Yellow)		7	box	
153	Ballpen Black		60	pcs	
	8912-06 - A Niche of Promoting High Value Crops (Training Expenses)				
154	Permanent marker broad tip (black)		3	box	
155	Notebook		135	pcs	
156	Laid paper Long (for Certificate)		1	ream	
157	Ballpen Black		302	pcs	
	<p>NOTE:</p> <p>OFFICE SUPPLIES</p> <p>Item No. 1-68 charged to 8911-1Z_Other Agricultural Development Program (149,998.80)</p> <p>Item No. 69 - 71 charged to 8713- Nursery (19,955.00)</p> <p>Item No. 72 - 100 charged to 8711- Admin. (69, 999.50)</p> <p>Item No. 101 - 119 charged to 8912-06_A Niche of Promoting High Value Crops (29,998.00)</p> <p>Item No. 120 - 135 charged to 8912-03_Davao del Sur Agri-Aqua Eco Park (9,999.40)</p> <p>Item No. 151- 153 charged to 8911-1Y Gulayan sa Bakuran (10,000.00)</p> <p>TRAINING EXPENSES</p> <p>Item No. 136-150 charged to 8911-1Z_Other Agricultural Development Program (5,580.00)</p> <p>Item No. 154-157 charged to 8912-06 - A Niche of Promoting High Value Crops (14,991.00)</p>				

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Section VIII.
Checklist of Technical
and Financial
Documents

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)
41	Certificate Holder A4 Size		50					
42	Laid paper Long (for Certificate)		5					
43	Board paper Cream, 10 sheets per pack (long)		13					
44	Permanent marker broad tip (black)		6					
45	Permanent marker broad tip (blue)		2					
46	Plastic bag envelop with handle		10					
47	Manila Paper		269					
48	White Board Marker Broad Tip (Black)		10					
49	White Board Marker Broad Tip (Blue)		4					
50	Push Pin		5					
51	Ring Binder Plastic 1 inch		4					
52	Ring Binder Plastic 1/2 inch		5					
53	Ring Binder Plastic 3/4 inch		20					
54	PVC cover, long, 100 pcs per ream		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)
55	Paper clip coated (big)		10					
56	Paper clip coated (small)		10					
57	Scissor, Stainless, Heavy Duty, 7 inches		15					
58	Calculator, compact, Electronic, Good quality, 12 digits		1					
59	Brown folder Long 100 pcs per pack		3					
60	Brown Folder long		52					
61	Morocco Folder Long (green)		36					
62	Morocco Folder Long (red)		20					
63	Cartolina (green)		8					
64	Glue gel 147 ml - Works on variety paper including cardboard - goes on smooth and dries fast, clear and color less - washable, non toxic, acid free, and photo safe		12					
65	Multi-purpose glue 200 g -safe and non toxic glue -dried fast - liquid type		7					

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

For Goods Offered from Abroad

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

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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)
66	Puncher heavy duty with two guide hole, Heavy duty		4					
67	Tie box roll		2					
68	Correction pen, 7 ml fine point with rolling ball tip, trichlorethane 8713_Nursery		5					
69	Book Paper, Long, 70 GSM		45					
70	Book Paper A4, 70 GSM		20					
71	Columnar book (24 Column) 8711_Admin.		10					
72	Correction Tape, Roller Type (30m)		20					
73	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)		5					
74	Brown folder Long at least 100 pcs per pack		4					
75	Expanded Envelope (long) (kraftboard)		20					
76	Envelope (long) at least 100 pcs per pack		1					
77	Pencil No. 2 12 pcs per pack		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 CIFPharmed 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)
78	Ballpen Black		57					
79	Signing Pen, gel, Black (.50mm) at least 12 pcs per box		7					
80	Permanent marker broad tip 12 pcs per pack (black)		2					
81	Highlighter pen, good quality brand, assorted color		10					
82	Sticky Notes 3x3 inches at least 100 sheets per pad		21					
83	Calculator, compact, Electronic, Good quality 12DIGITS		4					
84	Stapler heavy duty, Good quality, No. 35		3					
85	Staple Wire Standard No. 35		5					
86	15 pcs (Mag-Rack) Single Magazine File Holder Desk Organizer for Lever Arch File StorageRack Size: 39.5cm x 24cm x 10.5cm		8					
87	Flashdrive (16 gb)		15					
88	Metal Bull Dog Clip 3inches (Large)		10					
89	Book Paper A4, 70 GSM		25					
90	External Hard Drive 1TB		2					

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)
91	7 in 1 USB-C Hub Dock Aluminum Alloy HD Dual USB 3.0 Port Adapter Multi-function HDMI Ports: 7 in 1 Interface: USB 3.1/USB Type-C Hub Application: Mobile Devices, Desk Computer, Laptop Feature: USB3.0 5Gbps High Speed Connector: USB3.1 Type-C Connector Specification: HD:4K * 2K(3840*2160)60HZ, downwards compatible with 1080P 720P etc.		2					
92	Plastic Ruler 12inches, at least 12 pcs per pack		1					
93	Scissors, Stainless, Heavy Duty, 7 inches		8					
94	White Mailing Envelope Long at least 500 pcs per box		1					
95	Self Inking Stamp MAXIMO T. FABORES JR. Administrative Aide II VALERIE ALGABRE, LPT Administrative Aide IV RAYMUND JAMES L. DOCUYAN Administrative Aide VI RONIE JAY C. LAO Administrative Aide VI REXALFEO C. BUAC II		6					

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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	Administrative Officer III RAUL R. FUENCONCILLO, MagDev Provincial Agriculturist SIZE : 26 x 9 mm							
96	Toner Cartridge for taskalfa 1800 (genuine & suitable to the equipment)		1					
97	AA battery at least 4 pcs per pack		7					
98	AAA battery at least 4 pcs per pack		7					
99	Stamp pad Ink Purple 50 ml		3					
100	Stamp pad No. 2		4					
	8912-06_A Niche of Promoting High Value Crops Opportunities Beyond Challenges							
101	Certificate Holder A4 Size		50					
102	Permanent marker broad tip- refillable (black) at least 12 pcs/box		1					
103	Permanent marker broad tip- refillable (blue) at least 12 pcs/box		1					
104	White Board marker broad tip- refillable (red)		7					
105	Book Paper, Long, 70 GSM		9					

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

For Goods Offered from Abroad

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

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)
106	Expanded Envelope Long		32					
107	Record Book - Big, (177mm width and 285mm) at least 50 pages per book		3					
108	Laid paper Long (for Certificate) cream color		1					
109	BTD60 Black Ink (for brother Printer) Genuine		5					
110	BT5000 CYAN ink (for brother printer) Genuine		3					
111	BT5000 YELLOW ink (for brother printer) Genuine		3					
112	BT5000 MAGENTA ink (for brother printer) Genuine		3					
113	Double sided tape, 2 inches		2					
114	Photo paper glossy 180gsm. at least 20 sheets per pack		1					
115	Vinyl coated paper clip BIG, at least 100 pcs per box		1					
116	Vinyl coated paper clip SMALL, at least 100 pcs per box		2					
117	FOLDER pressboard, expanding long		50					
118	FOLDER, morocco, expanded, legal size, green		50					
119	Toner Cartridge for KYOCERA- TK-4140 (genuine & <u>sunaware to the equipment</u>)		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)
	8912-03_Davao del Sur Agri-Aqua Eco Park							
120	Book Paper, Legal, 70 GSM		9					
121	Book Paper, A4, 70 GSM		6					
122	Correction Tape, Roller Tape (30m)		3					
123	Masking Tape, 1 inch		3					
124	Transparent Tape 1inch		3					
125	Signing Pen, Gel, Black (0.50mm) at least 12pcs per box		1					
126	Staple Wire Standard No. 35		6					
127	Stapler remover, pillar type		2					
128	Sticky Notes, assorted Color 3x3 inches		1					
129	Paper Fastener (plastic)		3					
130	Flash Drive 32GB		1					
131	Brown Folder-Legal		16					
132	Brother Ink, BTD60 Black Genuine		2					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify 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)
133	Brother Ink, BT 5000, Cyan Genuine		2					
134	Brother Ink, BT 5000, Magenta Genuine		2					
135	Brother Ink, BT 5000, Yellow Genuine		2					
	8911-1Z Other Agricultural Development Program (Training Expense)							
136	Book Paper, Short 70gsm		1					
137	Book Paper, A4 70 gsm		1					
138	Expanded Folder, Long (red)		20					
139	Laid Paper (A4)		1					
140	Manila Paper		12					
141	Sticky Notes		3					
145	Masking Tape, 1 inches		2					
146	Permanent marker, Blue		1					
147	Push Pins		1					
148	Correction Tape, 30 m per role		3					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify place border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
149	Signing Pen, gel, black (0.5 mm)		1					
150	Ballpen Black		86					
	8911-1Y Gulayan sa Bakuran							
151	Notebook		57					
152	Parchment Paper (8.27"x 11.69"); 100 sheets/box (Color Light Yellow)		7					
153	Ballpen Black		60					
	8912-06 - A Niche of Promoting High Value Crops (Training Expenses)							
154	Permanent marker broad tip (black)		3					
155	Notebook		135					
156	Laid paper Long (for Certificate)		1					
157	Ballpen Black		302					

NOTE:
OFFICE SUPPLIES
 Item No. 1-68 charged to 8911-12 Other Agricultural Development Program (149,998.80)
 Item No. 69 - 71 charged to 8713- Nursery (19,955.00)
 Item No. 72 - 100 charged to 8711- Admin. (69,999.50)
 Item No. 101 - 119 charged to 8912-06 A Niche of Promoting High Value Crops (29,998.00)

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify place border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
	Item No. 120 - 135 charged to 8912-03_Davao del Sur Agri-Aqua Eco Park (9,999.40) Item No. 151- 153 charged to 8911-1Y Gulayan sa Bakuran (10,000.00) TRAINING EXPENSES Item No. 136-150 charged to 8911-1Z_Other Agricultural Development Program (5,580.00) Item No. 154-157 charged to 8912-06 - A Niche of Promoting High Value Crops (14,991.00)							
	Charges: Account Name: Office Supplies Account Code: 5-02-03-010 8911-1Z_Other Agricultural Development Program 8713_Nursery 8711_Admin. 8912-06_A Niche of Promoting High Value Crops Opportunities 8912-03_Davao del Sur Agri-Aqua Eco Park Account Title: Training Expenses Account Code: 5-02-010 8911-1Z_Other Agricultural Development Program 8912-06_A Niche of Promoting High Value Crops Opportunities Purpose: For the use of various program of OPAG.							

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# 1014-CB-23 (OPAG)								
	8911-1Z_Other Agricultural Development Program								
1	Book Paper, Long, 70 GSM		65						
2	Book Paper A4, 70 GSM		35						
3	3 ream Book Paper Short, 70 GSM		7						
4	Correction Tape, Roller Type (30m)		95						
5	Double sided tape, 1 inch 40m		25						
6	Double sided tape, 2 inches		8						
7	Double sided tape, foam type 5m		4						
8	Masking Tape, 1 inch		10						
9	Masking Tape, 2 inches		2						
10	Scotch tape, 1 inch		9						
11	Scotch tape, 2 inch		10						
12	Heavy Duty Tape Dispenser (big)		2						
13	Packaging Tape 2 inch		2						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
14	Signing Pen, gel, Black (.50mm) 12 pcs per box		11						
15	Ballpen Black		110						
16	Staple Wire Standard No. 35		18						
17	Stapler heavy duty, Good quality, No. 35		10						
18	Stapler Remover, pillar type		7						
19	Sticky notes, Assorted color 3x3 inches		24						
20	Paper fastener (plastic)		13						
21	Binder clip, 1/2 inch		86						
22	Binder clip, 1 inch		80						
23	Binder clip, 1 1/4 inch		30						
24	Binder Clip 2 inch		71						
25	External Hard Drive 1TB		3						
26	Flash drive 16GB		15						
27	Expanded folder (long)		21						
28	Expanded Envelope Long		77						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
29	BTD60 Black Ink (for brother Printer) Genuine		8						
30	BT5000 CYAN ink (for brother printer) Genuine		5						
31	BT5000 YELLOW ink (for brother printer) Genuine		5						
32	BT5000 MAGENTA ink (for brother printer) Genuine		5						
33	Ink #003, Epson Printer, Black Genuine		6						
34	Ink #003, Epson Printer, CYAN Genuine		6						
35	Ink #003, Epson Printer, YELLOW Genuine		8						
36	Ink #003, Epson Printer, MAGENTA Genuine		7						
37	Ink #664, Epson Printer, Black Genuine		6						
38	Ink #664, Epson Printer, CYAN Genuine		4						
39	Ink #664, Epson Printer, YELLOW Genuine		4						
40	Ink #664, Epson Printer, MAGENTA Genuine		4						
41	Certificate Holder A4 Size		50						
42	Laid paper Long (for Certificate)		5						
43	Board paper Cream, 10 sheets per pack (long)		13						

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)
44	Permanent marker broad tip (black)		6						
45	Permanent marker broad tip (blue)		2						
46	Plastic bag envelop with handle		10						
47	Manila Paper		269						
48	White Board Marker Broad Tip (Black)		10						
49	White Board Marker Broad Tip (Blue)		4						
50	Push Pin		5						
51	Ring Binder Plastic 1 inch		4						
52	Ring Binder Plastic 1/2 inch		5						
53	Ring Binder Plastic 3/4 inch		20						
54	PVC cover, long, 100 pcs per ream		1						
55	Paper clip coated (big)		10						
56	Paper clip coated (small)		10						
57	Scissor, Stainless, Heavy Duty, 7 inches		15						
58	Calculator, compact, Electronic, Good quality, 12 digits		1						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
59	Brown folder Long 100 pcs per pack		3						
60	Brown Folder long		52						
61	Morocco Folder Long (green)		36						
62	Morocco Folder Long (red)		20						
63	Cartolina (green)		8						
64	Glue gel 147 ml - Works on variety paper including cardboard - goes on smooth and dries fast, clear and color less - washable, non toxic, acid free, and photo safe		12						
65	Multi-purpose glue 200 g - safe and non toxic glue - dried fast - liquid type		7						
66	Puncher heavy duty with two guide hole. Heavy duty		4						
67	Tie box roll		2						
68	Correction pen, 7 ml fine point with rolling ball tip, trichloroethane 8713_Nurseery		5						
69	Book Paper, Long, 70 GSM		45						
70	Book Paper A4, 70 GSM		20						

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
71	Columnar book (24 Column) 8711_Admin.		10						
72	Correction Tape, Roller Type (30m)		20						
73	Plastic Paper Fastener at least 50Sets Per Box (Size: 2)		5						
74	Brown folder Long at least 100 pcs per pack		4						
75	Expanded Envelope (long) (kraftboard)		20						
76	Envelope (long) at least 100 pcs per pack		1						
77	Pencil No. 2 12 pcs per pack		1						
78	Ballpen Black		57						
79	Signing Pen, gel, Black (.50mm) at least 12 pcs per box		7						
80	Permanent marker broad tip 12 pcs per pack (black)		2						
81	Highlighter pen, good quality brand, assorted color		10						
82	Sticky Notes 3x3 inches at least 100 sheets per pad		21						
83	Calculator, compact, Electronic, Good quality 12DIGITS		4						
84	Stapler heavy duty, Good quality, No. 35		3						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
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)
85	Staple Wire Standard No. 35		5						
86	15 pcs (Mag-Rack) Single Magazine File Holder Desk Organizer for Lever Arch File StorageRack Size: 39.5cm x 24cm x 10.5cm		8						
87	Flashdrive (16 gb)		15						
88	Metal Bull Dog Clip 3inches (Large)		10						
89	Book Paper A4, 70 GSM		25						
90	External Hard Drive 1TB		2						
91	7 in 1 USB-C Hub Dock Aluminum Alloy HD Dual USB 3.0 Port Adapter Multi-function HDMI Ports: 7 in 1 Interface: USB 3.1/USB Type-C Hub Application: Mobile Devices, Desk Computer, Laptop Feature: USB3.0 5Gbps High Speed Connector: USB3.1 Type-C Connector Specification: HD:4K * 2K(3840*2160)60HZ, downwards compatible with 1080P 720P etc.		2						
92	Plastic Ruler 12inches, at least 12 pcs per pack		1						
93	Scissors, Stainless, Heavy Duty, 7 inches		8						
94	White Mailing Envelope Long at least 500 pcs per box		1						
95	Self Inking Stamp		6						

Price Schedule for Goods Offered from Within the Philippines

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For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs 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)
101	Certificate Holder A4 Size		50						
102	Permanent marker broad tip- refillable (black) at least 12 pcs/box		1						
103	Permanent marker broad tip- refillable (blue) at least 12 pcs/box		1						
104	White Board marker broad tip- refillable (red)		7						
105	Book Paper, Long, 70 GSM		9						
106	Expanded Envelope Long		32						
107	Record Book - Big, (177mm width and 285mm) at least 50 pages per book		3						
108	Laid paper Long (for Certificate) cream color		1						
109	BTD60 Black Ink (for brother Printer) Genuine		5						
110	BT5000 CYAN ink (for brother printer) Genuine		3						
111	BT5000 YELLOW ink (for brother printer) Genuine		3						
112	BT5000 MAGENTA ink (for brother printer) Genuine		3						
113	Double sided tape, 2 inches		2						
114	Photo paper glossy 180gsm. at least 20 sheets per pack		1						
115	Vinyl coated paper clip BIG, at least 100 pcs per box		1						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
116	Vinyl coated paper clip SMALL, at least 100 pcs per box		2						
117	FOLDER pressboard, expanding long		50						
118	FOLDER, morocco, expanded, legal size, green		50						
119	Toner Cartridge for KYOCERA- TK-4140 (genuine & suitable to the equipment) 8912-03_Davao del Sur Agri-Agua Eco Park		1						
120	Book Paper, Legal, 70 GSM		9						
121	Book Paper, A4, 70 GSM		6						
122	Correction Tape, Roller Tape (30m)		3						
123	Masking Tape, 1 inch		3						
124	Transparent Tape 1inch		3						
125	Signing Pen, Gel, Black (0.50mm) at least 12pcs per box		1						
126	Staple Wire Standard No. 35		6						
127	Stapler remover, pillar type		2						
128	Sticky Notes, assorted Color 3x3 inches		1						
129	Paper Fastener (plastic)		3						

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

Page _____ of _____

1	2	3	4	5	6	7	8	9	10
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)
130	Flash Drive 32GB		1						
131	Brown Folder-Legal		16						
132	Brother Ink, BTID60 Black Genuine		2						
133	Brother Ink, BT 5000, Cyan Genuine		2						
134	Brother Ink, BT 5000, Magenta Genuine		2						
135	Brother Ink, BT 5000, Yellow Genuine		2						
136	Book Paper, Short 70gsm		1						
137	Book Paper, A4 70 gsm		1						
138	Expanded Folder, Long (red)		20						
139	Laid Paper (A4)		1						
140	Manila Paper		12						
141	Sticky Notes		3						
145	Masking Tape, 1 inches		2						
146	Permanent marker, Blue		1						

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

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs 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)
147	Push Pins		1						
148	Correction Tape, 30 m per role		3						
149	Signing Pen, gel, black (0.5 mm)		1						
150	Ballpen Black		86						
	8911-1Y Gulayan sa Bakuran								
151	Notebook		57						
152	Parchment Paper (8.27"x 11.69"); 100 sheets/box (Color Light Yellow)		7						
153	Ballpen Black		60						
	8912-06 - A Niche of Promoting High Value Crops (Training Expenses)								
154	Permanent marker broad tip (black)		3						
155	Notebook		135						
156	Laid paper Long (for Certificate)		1						
157	Ballpen Black		302						

NOTE:
OFFICE SUPPLIES
 Item No. 1-68 charged to 8911-1Z Other Agricultural Development Program (149,998.80)
 Item No. 69 - 71 charged to 8713-Nursery (19,955.00)
 Item No. 72 - 100 charged to 8711- Admin. (69,999.50)

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

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs 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)
	<p>Item No. 101 - 119 charged to 8912-06 A Niche of Promoting High Value Crops (29,998.00)</p> <p>Item No. 120 - 135 charged to 8912-03_Davao del Sur Agri-Agua Eco Park (9,999.40)</p> <p>Item No. 151 - 153 charged to 8911-1Y Gulayan sa Bakuran (10,000.00)</p> <p>TRAINING EXPENSES</p> <p>Item No. 136-150 charged to 8911-1Z_Other Agricultural Development Program (5,580.00)</p> <p>Item No. 154-157 charged to 8912-06 - A Niche of Promoting High Value Crops (14,991.00)</p>								
	<p>Charges: Account Name: Office Supplies Account Code: 5-02-03-010 8911-1Z_Other Agricultural Development Program 8713_Nursery 8711_Admin. 8912-06_A Niche of Promoting High Value Crops Opportunities 8912-03_Davao del Sur Agri-Agua Eco Park Account Title: Training Expenses Account Code: 5-02-02-010 8911-1Z-Other Agricultural Development Program 8912-06_A Niche of Promoting High Value Crops Opportunities Purpose: For the use of various program of OPAG.</p>								

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# 1014-CB-23 (OPAG)							
	8911-1Z_Other Agricultural Development Program							
1	Book Paper, Long, 70 GSM		65					
2	Book Paper A4, 70 GSM		35					
3	3 ream Book Paper Short, 70 GSM		7					
4	Correction Tape, Roller Type (30m)		95					
5	Double sided tape, 1 inch 40m		25					
6	Double sided tape, 2 inches		8					
7	Double sided tape, foam type 5m		4					
8	Masking Tape, 1 inch		10					
9	Masking Tape, 2 inches		2					
10	Scotch tape, 1 inch		9					
11	Scotch tape, 2 inch		10					
12	Heavy Duty Tape Dispenser (big)		2					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Pricedelivered DDP (col 4 x 8)
13	Packaging Tape 2 inch		2					
14	Signing Pen, gel, Black (.50mm) 12 pcs per box		11					
15	Ballpen Black		110					
16	Staple Wire Standard No. 35		18					
17	Stapler heavy duty, Good quality, No. 35		10					
18	Stapler Remover, piller type		7					
19	Sticky notes, Assorted color 3x3 inches		24					
20	Paper fastener (plastic)		13					
21	Binder clip, 1/2 inch		86					
22	Binder clip, 1 inch		80					
23	Binder clip, 1 1/4 inch		30					
24	Binder Clip 2 inch		71					
25	External Hard Drive 1TB		3					
26	Flash drive 16GB		15					

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)
27	Expanded folder (long)		21					
28	Expanded Envelope Long		77					
29	BTD60 Black Ink (for brother Printer) Genuine		8					
30	BT5000 CYAN ink (for brother printer) Genuine		5					
31	BT5000 YELLOW ink (for brother printer) Genuine		5					
32	BT5000 MAGENTA ink (for brother printer) Genuine		5					
33	Ink #003, Epson Printer, Black Genuine		6					
34	Ink #003, Epson Printer, CYAN Genuine		6					
35	Ink #003, Epson Printer, YELLOW Genuine		8					
36	Ink #003, Epson Printer, MAGENTA Genuine		7					
37	Ink #664, Epson Printer, Black Genuine		6					
38	Ink #664, Epson Printer, CYAN Genuine		4					
39	Ink #664, Epson Printer, YELLOW Genuine		4					
40	Ink #664, Epson Printer, MAGENTA Genuine		4					

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