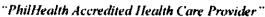


WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER

E. Lopez St., Jaro, Iloilo City



Tel No 1 (033) 320 2431 [Fax No.: (033) 3202623 [Fmail Address: medcenter@wvsu.edu.ph





SUPPLEMENTAL/BID BULLETIN

Project Reference No. IB No. 22-31

Name of the Project

Procurement of Various Office Supplies-A (Re-bidding)

Location of the Project WVSU Medical Center

ADDENDUM NO. 01 - 2022

July 14, 2022

This Addendum No. 01 is issued to modify or amend items in the Bidding Documents. Attached are the Revised Section III. Bid Data Sheet (page 12-13), Section VII. Technical Specifications (pages 19-21) and Price Schedule for Goods (pages 24-30). These shall form an integral part of the Bidding Documents.

A. Section VII. Technical Specifications

	As Specified in the Bidding Docum	Corrections/Modifications/Amendments				
Item No.	Item Description	Qty.	Unit	Item Description	Qty.	Unit
1	Acetate, Plastic, #6, 50meter/roll	250	mtrs.	Acetate, Plastic, #6, 50meter/roll, soft	250	mtrs.

For guidance and information of all concerned.

MARYE	ار SUGENE	ا الحربه C. ORILLO
Chairper Bids and	son Awards	Committee
Received	by the Bio	lder:
Date:		

Section III. Bid Data Sheet

(Revised as indicated in the Bid Bulletin No. 01-2022)

ITB Clause		Districtive in the Die Dettern 140. 01-2022)	**************************************				
5.3	For this purpose, contracts similar to the Project shall be: a. Procurement of Various Office Supplies.						
	b.	Completed within 2 years prior to the deadline for	the sub	mission on	d roosint of hids		
7,1		Completed within <u>2 years</u> prior to the deadline for		iiiissioii an	u receipt of bids.		
7,1	N/A						
12	The p	price of the Goods shall be quoted DDP in Philipp nercial Terms (INCOTERMS) for this Project.	oines or	the applic	able International		
14.1	The b forms	id security shall be in the form of a Bid Securing I and amounts:	Declarat	ion, or any	of the following		
	a.	The amount of not less than <u>PhP 20,572.10</u> [Independent (2%) of ABC], if bid security is in case draft/guarantee or irrevocable letter of credit; or The amount of not less than <u>PhP 51,430.25</u> [Independent content of the content o	h, cashi	er's/manag	er's check, bank		
	0.	percent (5%) of ABC] if bid security is in Surety B	lond.	e amounu	equivalent to five		
19.3	Proc	urement of Various Office Supplies-A (Re-bidding) - Php	1,028,605.	00 (2 Lots)		
	Item No.	Description	Qty.	Unit	Ceiling Price		
		Lot 1 - Common Office Supplies	1	Lot			
	1	Acetate, Plastic, #6, 50meter/roll, soft	250	mtrs.	9,000.00		
	2	Battery ,size AA, Alkaline,1.5Volts	300	piece	18,300.00		
	3	Battery ,size AAA, Alkaline,1.5Volts	1550	piece	111,600.00		
	4	Book, Clear, Legal-Size	700	piece	32,200.00		
	5	Book,record,150 pages	150	piece	7,350.00		
	6	Book,record,300 pages	150	piece	9,150.00		
	7	Book,record,500 pages	150	piece	12,450.00		
	8	Clip Roord Long	25	piece	825.00		
	10	Clip Board, Long Columnar Notebook, 10 Columns, 50 pages	250	piece	22,000.00		
	11	Data File Box, 5 x 9 x 15.75, Blue, Green, Red	10 55	piece	320.00		
	12	Envelope, Brown, Legal Size	500	piece piece	5,390.00 1,500.00		
	13	Envelope, Brown, Legal Size, Expandable, H.D.	200	piece	16,600.00		
	14	Folder, Legal Size	1000	piece	5,000.00		
	15	Folder, Plastic, Legal-Size	200	piece	3,000.00		
	16	Highlighter Pen, Yellow	40	pcs.	1,400.00		
	17	Paper, Book, (8½"x13") Sub.20, White	600	reams	141,600.00		
	18	Paper, Continuous,3- Ply,11"x14%",500's,Carbonless	10	box	10,670.00		
	19	Paper, Continuous,3- Ply,11"x9½",500's,Carbonized	30	box	27,210.00		
į	20	Paper, Continuous,1- Ply,11"x9½",500's,Carbonized	25	box	12,500.00		
	21	Paste, Solid w/ Waterwell Applicator, 200g	20	bottle	600.00		
	22	Marker,permanent,black,fine Marker,permanent,blue,fine	196	piece	6,860.00 3,500.00		
	24	Marker, permanent, blue, fine Marker, permanent, black, fine (Fade resistant for testube marking)	100 40	piece piece	4,000.00		
	25	Marker,permanent,blue,fine (Fade resistant for testube marking)	40	piece	4,000.00		
	26	Marker, Whiteboard, Black Fine	200	piece	12,000.00		
	27	Sign Pen, 0.3mm-0.5mm (Green)	50	piece	1,800.00		
	28	Paper Clips (33mm), Vinyl-Coated, 100's/box	250	box	2,500.00		
	29	Record Notebook, 50 leaves	300	piece	10,500.00		

er Band #16, 25g	4.5	L base	245.00
er Band #18, 350g	15	box	315.00
ors, Heavy Duty, 6"	30	box	4,590.00
	35	piece	1,645.00
Pad, 12.6cm x 8.2cm Cloth Area, Default:	20	piece	840.00
Pad Ink, Purple, 30ml.	25	bottle	350.00
Wire #10, 1,000s	200	box	1,800.00
r #35 w/ remover, can fasten 40 sheets of aper	60	piece	21,300.00
r#10, Good Quality,can fasten 10 sheets	10	piece	940.00
Dispenser for 24mm(1")width	30	piece	2,550.00
transparent, 2inch, 50M/roll	15	rolls	450.00
ABC for Lot 1 - Php 528,605.00			
- Various Consumables of	1	Lot	
outer Printers			
N LQ 310 Ribbon Cartridge (Refill)	400	piece	40,000.00
N LQ 2190 Ribbon Cartridge (Refili)	400	piece	40,000.00
N T6641 (Black) Refill Ink	500	bottle	50,000.00
N T6642 (Cyan) Refill Ink	200	bottle	20,000.00
N T6643 (Magenta) Refill Ink	200	bottle	20,000.00
N T6644 (Yellow) Refill Ink	200	bottle	20,000.00
N 003 (Black) Refill Ink	500	bottle	50,000.00
N 003 (Cyan) Refill Ink	200	bottle	20,000.00
N 003 (Magenta) Refill Ink	200	bottle	20,000.00
N 003 (Yellow) Refill Ink	200	bottle	20,000.00
N T7741 (Black) Refill Ink	100	bottle	10,000.00
N PIXMA G2010 Ink Bottles GI-790 Refill Ink	500	bottle	50,000.00
N PIXMA G2010 Ink Bottles GI-790 Refill Ink	200	bottle	20,000.00
N PIXMA G2010 Ink Bottles GI-790 nta) Refill Ink	200	bottle	20,000.00
N PIXMA G2010 Ink Bottles GI-790 v) Refill Ink	200	bottle	20,000.00
Cartridge, PN-3428 for Brother MFC- DW Laser Printer/Photocopier	17	cartridge	68,000.00
nk (BT6000) Black for Brother Printer	10	bottle	2,000.00
nk (BT5000) Cyan for Brother Printer	10	bottle	2,000.00
nk (BT5000) Magenta for Brother Printer	10	bottle	2,000.00
nk (BT5000) Yellow for Brother Printer	10	bottle	2,000.00
rtridge 704 (Black) for HP Deskjet tage Printer	10	cartridge	2,000.00
rtridge 704 (Colored) for HP Deskjet tage Printer	10	cartridge	2,000.00
ABC for Lot 2 - 500,000.00			
ABC			for Lot 2 – 500,000.00 <i>irements</i> .

Section VII. Technical Specifications IB No. UMC 22-31 Procurement of Various Office Supplies-A (Re-bidding) (Revised as indicated in the Bid Bulletin No. 01-2022)

Item No.	Specification	Statement of Compliance [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for refection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, postqualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]					
	Procurement of Various Office Supplies-A (Re-bidding)	Qty	Unit	Brand	Statement of Compliance		
	Lot 1 - Common Office Supplies	1	Lot				
1	Acetate, Plastic, #6, 50meter/roll, soft	250	mtrs.				
2	Battery ,size AA, Alkaline,1.5Volts	300	piece				
3	Battery ,size AAA, Alkaline,1.5Volts	1550	piece	7 .4			
4	Book, Clear, Legal-Size	700	piece				
5	Book,record,150 pages	150	piece				
6	Book,record,300 pages	150	piece				
7	Book,record,500 pages	150	piece				
8	Certificate Holder, 240mm x 320mm (Legal Size)	25	piece				
9	Clip Board, Long	250	piece				
10	Columnar Notebook, 10 Columns, 50 pages	10	piece				
11	Data File Box, 5 x 9 x 15.75, Blue, Green, Red	55	piece				
12	Envelope, Brown, Legal Size	500	piece				
13	Envelope, Brown, Legal Size, Expandable, H.D.	200	piece				
14	Folder, Legal Size	1000	piece				
15	Folder, Plastic, Legal-Size	200	piece				
16	Highlighter Pen, Yellow	40	pcs.				
17	Paper, Book, (8½"x13") Sub.20, White	600	reams				
18	Paper, Continuous,3-Ply,11"x14%",500's,Carbonless	10	box				
19	Paper, Continuous,3-Ply,11"x9½",500's,Carbonized	30	box				
20	Paper, Continuous,1-Ply,11"x9½",500's,Carbonized	25	box				
21	Paste, Solid w/ Waterwell Applicator, 200g	20	bottle				
22	Marker,permanent,black,fine	196	piece				
23	Marker,permanent,blue,fine	100	piece				
24	Marker,permanent,black,fine (Fade resistant for testube marking)	40	piece				
25	Marker,permanent,blue,fine (Fade resistant for testube marking)	40	piece				
26	Marker, Whiteboard, Black Fine	200	piece				
27	Sign Pen, 0.3mm-0.5mm (Green)	50	piece				
28	Paper Clips,(33mm), Vinyl-Coated, 100's/box	250	box				
29	Record Notebook, 50 leaves	300	piece				

Section VII. Technical Specifications IB No. UMC 22-31 Procurement of Various Office Supplies-A (Re-bidding) (Revised as indicated in the Bid Bulletin No. 01-2022)

Item No.	Specification	the indiverse independent of the independence of the independence of the individual of the individ	must state here ei- vidual parameters of Comply" must be ferenced to that stare's un-amendation and compli- fent test data etc., once or is subsequed will render the state is found to that is found to thou or the execution or the execution or the execution in the text that is found to thou or the execution of the executio	of each Specification the equipment offered e supported by evidence. Evidence discussed by the as appropriate. A state ently found to be con Bid under evaluation der's statement of com the fulse either duricultion of the Contra Bidder or supplier liab	I Comply" against each of stating the corresponding Statements of "Comply" ice in a Bidders Bid and shall be in the form of conditional statements of manufacturer, samples, ment that is not supported tradicted by the evidence a liable for refection. A pliance or the supporting Bid evaluation, posted may be regarded as le for prosecution subject
	Procurement of Various Office Supplies-A (Re-bidding)	Qty	Unit	Brand	Statement of Compliance
30	Rubber Band #16, 25g	15	box		
31	Rubber Band #18, 350g	30	box		
32	Scissors, Heavy Duty, 6"	35	piece		
33	Stamp Pad, 12.6cm x 8.2cm Cloth Area, Default: Purple	20	piece		
34	Stamp Pad Ink, Purple, 30ml.	25	bottle		
35	Staple Wire #10, 1,000s	200	box		
36	Stapler #35 w/ remover, can fasten 40 sheets of Bookpaper	60	p ie ce		
37	Stapler#10, Good Quality,can fasten 10 sheets	10	piece		
38	Tape, Dispenser for 24mm(1")width	30	piece	-	
39	Tape, transparent, 2inch, 50M/roll	15	rolls		
	Special Conditions for Lot 1:			•	
	No partial delivery of item with 10 quantities and below				
	2. Paper delivery should be free from paper dust and not so rough				
	3. All items should be Original, not imitation				
	The quality of second and succeeding deliveries should be The same with that of the first delivery				
	Lot 2 – Various Consumables of Computer Printers	1	Lot		
1	EPSON LQ 310 Ribbon Cartridge (Refill)	400	piece		
2	EPSON LQ 2190 Ribbon Cartridge (Refill)	400	piece		
3	EPSON T6641 (Black) Refill Ink	500	bottle		
4	EPSON T6642 (Cyan) Refill Ink	200	bottle		
5	EPSON T6643 (Magenta) Refill Ink	200	bottle		
6	EPSON T6644 (Yellow) Refill Ink	200	bottle		
7	EPSON 003 (Black) Refill Ink	500	bottle		
8	EPSON 003 (Cyan) Refill Ink	200	bottle		
9	EPSON 003 (Magenta) Refill Ink	200	bottle		
10	EPSON 003 (Yellow) Refill Ink	200	bottle		
11	EPSON T7741 (Black) Refill Ink	100	bottle		
12	CANON PIXMA G2010 Ink Bottles GI-790 (Black) Refill Ink	500	bottle		

Section VII. Technical Specifications IB No. UMC 22-31 Procurement of Various Office Supplies-A (Re-bidding) (Revised as indicated in the Bid Bulletin No. 01-2022)

Item	(Neviseu us indicated in the Bia Buttern No. 01-2022)			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
No.	Specification	Statement of Compliance [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross- referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]					
	Procurement of Various Office Supplies-A (Re-bidding)	Qty	Unit	Brand	Statement of Compliance		
13	CANON PIXMA G2010 Ink Bottles GI-790 (Cyan) Refill Ink	200	bottle				
14	CANON PIXMA G2010 Ink Bottles GI-790 (Magenta) Refill Ink	200	bottle				
15	CANON PIXMA G2010 Ink Bottles Gi-790 (Yellow) Refill Ink	200	bottle				
16	Toner Cartridge, PN-3428 for Brother MFC-L5900DW Laser Printer/Photocopier	17	cartridge				
17	Refill Ink (BT6000) Black for Brother Printer	10	bottle				
18	Refill Ink (BT5000) Cyan for Brother Printer	10	bottle				
19	Refill Ink (BT5000) Magenta for Brother Printer	10	bottle				
20	Refill Ink (BT5000) Yellow for Brother Printer	10	bottle				
21	Ink Cartridge 704 (Black) for HP Deskjet Advantage Printer	10	cartridge				
22	Ink Cartridge 704 (Colored) for HP Deskjet Advantage Printer	10	cartridge				
	nothing follows						

Name of Bidder:	
Submitted by:	
	(Printed Name and Signature)
Designation:	
Date:	

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
(Revised as indicated in the Bid Bulletin No. 01-2022)

Project ID No. UMC 22-31 Page 1 of 3

1	(Revised as indicated in the Bid	3	4	5	6	7	8	9
Item	Description PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	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)
	Lot 1 – Common Office Supplies		1 Lot					
1	Acetate, Plastic, #6, 50meter/roll, soft		250 mtrs.					
2	Battery ,size AA, Alkaline,1.5Volts		300 piece					
3	Battery ,size AAA, Alkaline,1.5Volts		1550 piece			والمرافق المقطر المتوالية القائم القبار المتقالة المقطر المتعادة والمتعادة المتعادة والمتعادة المتعادة المتعادة		
4	Book, Clear, Legal-Size	,	700 piece		, , , , , , , , , , , , , , , , , , , ,			
5	Book,record,150 pages		150 piece					
6	Book,record,300 pages		150 piece					
7	Book,record,500 pages		150 piece				·	
8	Certificate Holder, 240mm x 320mm (Legal Size)		25 piece					
9	Clip Board, Long		250 piece					
10	Columnar Notebook, 10 Columns, 50 pages		10 piece					
11	Data File Box, 5 x 9 x 15.75, Blue, Green, Red		55 piece					
12	Envelope, Brown, Legal Size		500 piece					
13	Envelope, Brown, Legal Size, Expandable, H.D.		200 piece				·	
14	Folder, Legal Size		1000 piece					
15	Folder, Plastic, Legal-Size		200 piece				:	
16	Highlighter Pen, Yellow		40 pcs.					
17	Paper, Book, (8½"x13") Sub.20, White		600 reams					
18	Paper, Continuous,3- Ply,11"x14%",500's, Carbonless		10 box					
19	Paper, Continuous,3- Ply,11"x9½",500's,Carbonized		30 box					
20	Paper, Continuous,1- Ply,11"x9½",500's,Carbonized		25 box					
21	Paste, Solid w/ Waterwell Applicator, 200g		20 bottle					
22	Marker,permanent,black,fine		196 piece					
23	Marker,permanent,blue,fine		100 piece					
24	Marker,permanent,black,fine (Fade resistant for testube marking)		40 piece					
25	Marker,permanent,blue,fine (Fade resistant for testube marking)		40 piece					

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. UMC 22-31 Page 2 of 3

	Name of Bidder				<u>Project ID</u>	<i>No. UMC 2</i>	2-31 Page	2 <u>0 f 3</u>
<u> </u>	(Revised as indicated in the Bid	T				.		
1	2	3	4	5	6	7	8	9
Item	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	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 DDF (col 4 x 8)
26	Marker, Whiteboard, Black Fine		200 piece					
27	Sign Pen, 0.3mm-0.5mm (Green)		50					
	Paper Clips,(33mm), Vinyl-	 	piece 250			-		
28	Coated, 100's/box		box					
29	Record Notebook, 50 leaves	i i	300 piece					
30	Rubber Band #16, 25g		15 box					
31	Rubber Band #18, 350g		30 box					
32	Scissors, Heavy Duty, 6"		35 piece					
33	Stamp Pad, 12.6cm x 8.2cm Cloth Area, Default: Purple		20				. ".,	-
34	Stamp Pad Ink, Purple, 30ml.		piece 25					
35	Staple Wire #10, 1,000s		bottle 200					
36	Stapler #35 w/ remover, can		60 60					
37	fasten 40 sheets of Bookpaper Stapler#10, Good Quality,can		piece 10					
<u> </u>	fasten 10 sheets		piece					
38	Tape, Dispenser for 24mm(1")width		30 piece					
39	Tape, transparent, 2inch, 50M/roll		15 rolls					
	TOTAL BID FOR LOT 1							
	Lot 2 - Various		1					
	Consumables of		-					
	Computer Printers]	Lot					
1	EPSON LQ 310 Ribbon		400					
·	Cartridge (Refill)		piece	_			<u> </u>	
2	EPSON LQ 2190 Ribbon	ļ	400					
	Cartridge (Refill) EPSON T6641 (Black) Refill		piece 500	 				
3	Ink		bottle					
4	EPSON T6642 (Cyan) Refill Ink		200 bottle					
5	EPSON T6643 (Magenta) Refill Ink		200 bottle					
6	EPSON T6644 (Yellow) Refill Ink	And the state of t	200 bottle					
7	EPSON 003 (Black) Refill Ink		500 bottle					
8	EPSON 003 (Cyan) Refill Ink		200					
9	EPSON 003 (Magenta) Refill		bottle 200					
10	Ink EPSON 003 (Yellow) Refill Ink		bottle 200					
11	EPSON T7741 (Black) Refill		bottle 100					
i i	Ink		bottle		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. UMC 22-31 Page 3 of 3						
1	2	3	4	5	6	7	8	9
Item	Description PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	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)
12	CANON PIXMA G2010 Ink Bottles GI-790 (Black) Refill Ink		500 bottle					
13	CANON PIXMA G2010 Ink Bottles GI-790 (Cyan) Refill Ink		200 bottle					
14	CANON PIXMA G2010 Ink Bottles GI-790 (Magenta) Refill Ink		200 bottle					
15	CANON PIXMA G2010 Ink Bottles GI-790 (Yellow) Refill Ink		200 bottle					
16	Toner Cartridge, PN-3428 for Brother MFC-L5900DW Laser Printer/Photocopier		17 cartridge					
17	Refili Ink (BT6000) Black for Brother Printer		10 bottle					
18	Refill Ink (BT5000) Cyan for Brother Printer		10 bottle					
19	Refill Ink (BT5000) Magenta for Brother Printer		10 bottle					
20	Refill Ink (BT5000) Yellow for Brother Printer		10 bottle					
21	Ink Cartridge 704 (Black) for HP Deskjet Advantage Printer		10 cartridge		-			
22	Ink Cartridge 704 (Colored) for HP Deskjet Advantage Printer		10 cartridge					
	TOTAL BID FOR LOT 2							
	TOTAL BID FOR THE PROJECT (LOT 1 + LOT 2)							

Name:	
Legal Capacity:	
Signature:	
Duly authorized to sign the Bid for a	nd 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 (Revised as indicated in the Bid Bulletin No. 01-2022)

Project ID No. UMC 22-31 Page 1 of 4

1	2	3	4	5	6	7	8	9	10
	Description		*	 		,	-		10
ltem	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	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)
	Lot 1 – Common Office Supplies		1 Lot						
1	Acetate, Plastic, #6, 50meter/roll, soft		250 mtrs.						
2	Battery ,size AA, Alkaline,1.5Volts		300 piece						
3	Battery ,size AAA, Alkaline,1.5Volts		1550 piece						
4	Book, Clear, Legal- Size		700 piece						
5	Book,record,150 pages		150 piece						
6	Book,record,300 pages		150 piece					•	
7	Book,record,500 pages		150 pi e ce						
8	Certificate Holder, 240mm x 320mm (Legal Size)		25 piece						
9	Clip Board, Long		250 piece						
10	Columnar Notebook, 10 Columns, 50 pages		10 piece						
11	Data File Box, 5 x 9 x 15.75, Blue, Green, Red		55 piece						
12	Envelope, Brown, Legal Size		500 piece						
13	Envelope, Brown, Legal Size, Expandable, H.D.		200 piece						
14	Folder, Legal Size		1000 piece						
15	Folder, Plastic, Legal-Size		200 piece						
16	Highlighter Pen, Yellow		40 pcs.						
17	White		600 reams						
18	Paper, Continuous,3- Ply,11"x14%",500's, Carbonless		10 box			40.			
19	Paper, Continuous,3- Ply,11"x9½",500's, Carbonized		30 box						

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 Ridder

1	(Revised as indicated	3	4	5	6	7	0		10
	Description		4	3	0	/	8	9	10
Item	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	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)
20	Paper, Continuous,1- Ply,11"x9½",500's, Carbonized		25 box						
21	Paste, Solid w/ Waterwell Applicator, 200g		20 bottle						
22	Marker,permanent, black,fine		196 piece						
23	Marker,permanent, blue,fine		100 piece						
24	Marker,permanent, black,fine (Fade resistant for testube marking)		40 piece						
25	Marker,permanent, blue,fine (Fade resistant for testube marking)		40 piece			, , , , , , , , , , , , , , , , , , , ,			
26	Marker, Whiteboard, Black Fine		200 piece						
27	Sign Pen, 0.3mm- 0.5mm (Green)		50 piece						
28	Paper Clips,(33mm), Vinyl-Coated, 100's/box		250 box						
29	Record Notebook, 50 leaves	. "	300 piece						
30	Rubber Band #16, 25g	•	15 box						
	Dubbas Dand #40		20		†				l

Item	OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	Country of origin	Quantity	Unit price EXW per item	end all other costs incidental to delivery, per item	payable if Contract is awarded, per item	Incidental Services, if applicable, per item	per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
20	Paper, Continuous,1- Ply,11"x9½",500's, Carbonized		25 box						
21	Paste, Solid w/ Waterwell Applicator, 200g		20 bottle						
22	Marker,permanent, black,fine	,	196 piece						
23	Marker,permanent, blue,fine	<u>.</u>	100 piece						
24	Marker,permanent, black,fine (Fade resistant for testube marking)		40 piece	To the state of th					
25	Marker,permanent, blue,fine (Fade resistant for testube marking)		40 piece						
26	Marker, Whiteboard, Black Fine		200 piece						
27	Sign Pen, 0.3mm- 0.5mm (Green)		50 piece						
28	Paper Clips,(33mm), Vinyl-Coated, 100's/box		250 box	and the state of t	:				
29	Record Notebook, 50 leaves		300 piece						
30	Rubber Band #16, 25g		15 box					·	
31	Rubber Band #18, 350g		30 box						
32	Scissors, Heavy Duty, 6"		35 piece			-			
33	Stamp Pad, 12.6cm x 8.2cm Cloth Area, Default: Purple		20 piece						
34	Stamp Pad Ink, Purple, 30ml.		25 bottle						
35	Staple Wire #10, 1,000s		200 box						
36	Stapler #35 w/ remover, can fasten 40 sheets of Bookpaper		60 piece						
37	Stapler#10, Good		10 plece		28				

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 (Revised as indicated in the Rid Rulletin No. 01,2022) Project ID No. UMC 22-31 Page 3 of 4

	(Revised as indicated	in the Bid Bi	ulletin No. (<i>01-2022)</i>					
1	2	3	4	5	6	7	8	9	10
Item	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	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)
38	Tape, Dispenser for 24mm(1")width	-	30 piece	PROTECTION LAST				1	
39	Tape, transparent, 2inch, 50M/roll		15 rolls						
	TOTAL BID FOR LOT 1								
	Lot 2 – Various Consumables of Computer Printers		1 Lot						
1	EPSON LQ 310 Ribbon Cartridge (Refill)		400 piece						
2	EPSON LQ 2190 Ribbon Cartridge (Refill)		400 piece						
3	EPSON T6641 (Black) Refill Ink		500 bottle						
4	EPSON T6642 (Cyan) Refill Ink		200 bottle						
5	EPSON T6643 (Magenta) Refill Ink		200 bottle						
6	EPSON T6644 (Yellow) Refill Ink EPSON 003 (Black)		200 bottle 500						
7	Refill Ink EPSON 003 (Cyan)		bottle 200						
8	Refill Ink EPSON 003		bottle 200		The state of the s	SASSAGE P.S.//		A. A	
9	(Magenta) Refill Ink		bottle		************	ana kumun ada da kada kada da k			
10	EPSON 003 (Yellow) Refill Ink		200 bottle						
11	EPSON T7741 (Black) Refill Ink CANON PIXMA		100 bottle						
12	G2010 ink Bottles GI-790 (Black) Refill Ink		500 bottle						
13	CANON PIXMA G2010 Ink Bottles GI-790 (Cyan) Refill Ink		200 bottle						
14	CANON PIXMA G2010 Ink Bottles GI-790 (Magenta) Refill Ink		200 bottle						
15	CANON PIXMA G2010 Ink Bottles GI-790 (Yellow) Refill Ink		200 bottle						

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. UMC 22-31 Page 4 of 4 (Revised as indicated in the Bid Bulletin No. 01-2022)

1	2	3	4	5	6	7	8	9	10
Item	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs inoidental to delivery, per item	Sales and other taxes payable if Contract is	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)
16	Toner Cartridge, PN-3428 for Brother MFC-L5900DW Laser Printer/Photocopier		17 cartridge						
17	Refill Ink (BT6000) Black for Brother Printer		10 bottle						
18	Refill Ink (BT5000) Cyan for Brother Printer		10 bottle						
19	Refill Ink (BT5000) Magenta for Brother Printer		10 bottle						
20	Refill Ink (BT5000) Yellow for Brother Printer		10 bottle						
21	Ink Cartridge 704 (Black) for HP Deskjet Advantage Printer		10 cartridge						
22	Ink Cartridge 704 (Colored) for HP Deskjet Advantage Printer		10 cartridge						
	TOTAL BID FOR LOT 2								
	TOTAL BID FOR THE PROJECT (LOT 1 + LOT 2)								

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