



WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER

E. Lopez St., Jaro, Iloilo City

"PhilHealth Accredited Health Care Provider"

Tel No.: (033) 320 2431 | Fax No.: (033) 3202623 | Email 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 Documents				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.


MARY EUGENE C. ORILLO
 Chairperson
 Bids and Awards Committee

Received by the Bidder:

Date: _____

Section III. Bid Data Sheet

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

ITB Clause					
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. <u>Procurement of Various Office Supplies.</u> b. Completed within <u>2 years</u> prior to the deadline for the submission and receipt of bids. 				
7.1	N/A				
12	The price of the Goods shall be quoted DDP <u>in Philippines</u> or the applicable International Commercial Terms (INCOTERMS) for this Project.				
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> a. The amount of not less than <u>PhP 20,572.10</u> [Indicate the amount equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <u>PhP 51,430.25</u> [Indicate the amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond. 				
19.3	Procurement 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	Certificate Holder, 240mm x 320mm (Legal Size)	25	piece	825.00
	9	Clip Board, Long	250	piece	22,000.00
	10	Columnar Notebook, 10 Columns, 50 pages	10	piece	320.00
	11	Data File Box, 5 x 9 x 15.75, Blue, Green, Red	55	piece	5,390.00
	12	Envelope, Brown, Legal Size	500	piece	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"x14¾",500's,Carbonless	10	box	10,670.00
	19	Paper, Continuous,3-Ply,11"x9½",500's,Carbonized	30	box	27,210.00
	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	196	piece	6,860.00
	23	Marker,permanent,blue,fine	100	piece	3,500.00
	24	Marker,permanent,black,fine (Fade resistant for testube marking)	40	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

30	Rubber Band #16, 25g	15	box	315.00
31	Rubber Band #18, 350g	30	box	4,590.00
32	Scissors, Heavy Duty, 6"	35	piece	1,645.00
33	Stamp Pad, 12.6cm x 8.2cm Cloth Area, Default: Purple	20	piece	840.00
34	Stamp Pad Ink, Purple, 30ml.	25	bottle	350.00
35	Staple Wire #10, 1,000s	200	box	1,800.00
36	Stapler #35 w/ remover, can fasten 40 sheets of Bookpaper	60	piece	21,300.00
37	Stapler#10, Good Quality,can fasten 10 sheets	10	piece	940.00
38	Tape, Dispenser for 24mm(1")width	30	piece	2,550.00
39	Tape, transparent, 2inch, 50M/roll	15	rolls	450.00
	Total ABC for Lot 1 – Php 528,605.00			
	Lot 2 – Various Consumables of Computer Printers	1	Lot	
1	EPSON LQ 310 Ribbon Cartridge (Refill)	400	piece	40,000.00
2	EPSON LQ 2190 Ribbon Cartridge (Refill)	400	piece	40,000.00
3	EPSON T6641 (Black) Refill Ink	500	bottle	50,000.00
4	EPSON T6642 (Cyan) Refill Ink	200	bottle	20,000.00
5	EPSON T6643 (Magenta) Refill Ink	200	bottle	20,000.00
6	EPSON T6644 (Yellow) Refill Ink	200	bottle	20,000.00
7	EPSON 003 (Black) Refill Ink	500	bottle	50,000.00
8	EPSON 003 (Cyan) Refill Ink	200	bottle	20,000.00
9	EPSON 003 (Magenta) Refill Ink	200	bottle	20,000.00
10	EPSON 003 (Yellow) Refill Ink	200	bottle	20,000.00
11	EPSON T7741 (Black) Refill Ink	100	bottle	10,000.00
12	CANON PIXMA G2010 Ink Bottles GI-790 (Black) Refill Ink	500	bottle	50,000.00
13	CANON PIXMA G2010 Ink Bottles GI-790 (Cyan) Refill Ink	200	bottle	20,000.00
14	CANON PIXMA G2010 Ink Bottles GI-790 (Magenta) Refill Ink	200	bottle	20,000.00
15	CANON PIXMA G2010 Ink Bottles GI-790 (Yellow) Refill Ink	200	bottle	20,000.00
16	Toner Cartridge, PN-3428 for Brother MFC-L5900DW Laser Printer/Photocopier	17	cartridge	68,000.00
17	Refill Ink (BT6000) Black for Brother Printer	10	bottle	2,000.00
18	Refill Ink (BT5000) Cyan for Brother Printer	10	bottle	2,000.00
19	Refill Ink (BT5000) Magenta for Brother Printer	10	bottle	2,000.00
20	Refill Ink (BT5000) Yellow for Brother Printer	10	bottle	2,000.00
21	Ink Cartridge 704 (Black) for HP Deskjet Advantage Printer	10	cartridge	2,000.00
22	Ink Cartridge 704 (Colored) for HP Deskjet Advantage Printer	10	cartridge	2,000.00
	Total ABC for Lot 2 – 500,000.00			
20.2	<i>No additional Requirements.</i>			
21.2	<i>No additional contract documents</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 rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to 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
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	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"x14¾",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	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 found to 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
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 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:				
	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				
	4. 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 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 found to 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 _____

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

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

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)
	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 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"x14⅞", 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

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

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)
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)							
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					
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 Quality,can fasten 10 sheets		10 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 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					

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

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

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)
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)							
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	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: _____

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. UMC 22-31 Page 1 of 4

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

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)
	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 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"x14½",500's, Carbonless		10 box						
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 Bidder _____

Project ID No. UMC 22-31 Page 2 of 4

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

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)
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						
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 Quality, can fasten 10 sheets		10 piece						

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 3 of 4

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

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)
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES-A (RE-BIDDING)								
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 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						
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	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)
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: _____

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