



SUPPLEMENTAL/BID BULLETIN

Project Reference No. IB No. 24-07
Name of the Project Procurement of One Lot Common Office Supplies
Location of the Project WVSU Medical Center

ADDENDUM NO. 01 - 2023

January 15, 2024

This Addendum No. 01 is issued to modify or amend items in the Bidding Documents. Attached are the Revised Section III. Bid Data Sheet (pages 12-13), Section VI. Schedule of Requirements (page 18-19), Section VII. Technical Specifications (pages 20-21) and Price Schedules for Goods (pages 25-27). These shall form an integral part of the Bidding Documents.

A. Section VII. Technical Specifications

Table with 5 columns: Item No., Item Description, Qty, Unit, and Item Description. It lists various office supplies like ink pads, carbonized paper, pens, and tapes with their quantities and units, and includes corrections/modifications in bold and italicized words.

For guidance and information of all concerned.

Cesar G. Tronco, R.N.
Chairperson
Bids and Awards Committee

Received by the Bidder:

Printed Name & Signature

Name of Bidder/Company

Date:

Section III. Bid Data Sheet

IB No. 24-07 Procurement of One Lot Common Office Supplies (Revised as indicated in the Bid Bulletin No. 01-2024)

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 29,716.60</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 74,291.50</u> [Indicate the amount equivalent to five percent (5%) of ABC] if bid security is in Surety Bond. 				
19.3	IB No. 24-07 Procurement of One Lot Common Office Supplies				
	Item No.	Description	Qty.	Unit	Ceiling Price
	1	BATTERY AA ALKALINE 1.5 VOLTS	478	PIECE	32,982.00
	2	BATTERY AAA ALKALINE 1.5 VOLTS	693	PIECE	51,975.00
	3	BOOK RECORD 150 PAGES	130	PIECE	10,920.00
	4	BOOK RECORD 300 PAGES	142	PIECE	14,910.00
	5	BOOK RECORD 500 PAGES	151	PIECE	19,932.00
	6	CATALOG ENVELOPE 6X9 500'S/BOX	17	BOX	12,172.00
	7	CORRECTION TAPE 6 METER/PIECE	219	PIECE	5,913.00
	8	ENVELOPE BROWN LONG	150	PIECE	900.00
	9	ENVELOPE BROWN SHORT	120	PIECE	600.00
	10	FASTENER, PAPER, LONG PLASTIC 70MM X 1 3/4 50'S/BOX	24	BOX	1,416.00
	11	FASTENER, PAPER, SHORT PLASTIC 8 1/2 50'S/BOX	43	BOX	5,891.00
	12	FOLDER A4 WHITE	2,175	PIECE	17,400.00
	13	FOLDER, LONG WHITE	2,175	PIECE	17,400.00
	14	GLUE, ALL-PURPOSE 130G/BOT	44	BOT	4,796.00
	15	ID JACKET, PLASTIC 11.1CM X 9.7CM WITH CLIP	5,416	PIECE	64,992.00
	16	INK PURPLE FOR STAMPING PAD, <i>refill, 30ml</i>	5	BOT	295.00
	17	PAPER CLIPS, 33MM SMALL VINYL COATED, 100'S/BOX	104	BOX	2,392.00
	18	PAPER CLIPS, 50MM BIG VINYL COATED, 100'S/BOX	75	BOX	3,300.00
	19	PAPER BOND LONG, BLUE SUB 16. (8 1/2 X 13")	14	REAM	5,068.00
	20	PAPER BOND LONG, GREEN SUB 16. (8 1/2 X 13")	21	REAM	7,602.00
	21	PAPER BOND LONG, PINK SUB 16. (8 1/2 X 13")	21	REAM	7,602.00
	22	PAPER BOND, SHORT BLUE SUB 16. (8 1/2 X 11")	14	REAM	4,158.00
	23	PAPER BOND SHORT, GREEN SUB 16. (8 1/2 X 11")	14	REAM	4,158.00
	24	PAPER BOND SHORT, PINK SUB 16. (8 1/2 X 11")	14	REAM	4,158.00

Item No.	Description	Qty.	Unit	Ceiling Price
25	PAPER BOND SHORT, YELLOW SUB 16. (8 1/2 X 11")	14	REAM	4,158.00
26	PAPER, BOOK, A4 WHITE (21 X 29.7CM) 5 X 500 SHEETS	1,135	REAM	335,960.00
27	PAPER, BOOK, LONG WHITE (8 1/2" X 13") SUB 20. WHITE	886	REAM	281,748.00
28	PAPER, MIMEO A4 WHITE 8 1/4 X 11 3/4" SUB 18	1,064	REAM	312,816.00
29	PAPER, CONTINUOUS, 1PLY (1 X 9 1/2), CARBONIZED	19	BOX	15,922.00
30	PAPER, CONTINUOUS, 3PLY (1 X 9 1/2), CARBONIZED	15	BOX	18,210.00
31	PAPER, CONTINUOUS, 3PLY (11 X 14 7/8), CARBONLESS	14	BOX	26,418.00
32	STICKER PAPER A4 WHITE MATTE	7,500	PIECE	60,000.00
33	PEN, MARKING BLACK PERMANENT FINE POINT	65	PIECE	6,982.95
34	PEN, MARKING BLACK WHITEBOARD FINE POINT	93	PIECE	6,975.00
35	PEN, MARKING BLUE PERMANENT FINE POINT	38	PIECE	2,622.00
36	PEN, SIGN, BLACK, 0.5 FINE POINT	113	PIECE	5,198.00
37	PEN, SIGN, BLUE, 0.5 FINE POINT	33	PIECE	1,287.00
38	PLASTIC ENVELOPE FOR CATALOG ENVELOPE GAUGE #4	860	PIECE	19,780.00
39	PUNCHER WITH TWO HOLE GUIDE	24	PIECE	7,440.00
40	RECORD NOTEBOOK, 50 LEAVES, 100 PAGES	203	PIECE	12,992.00
41	RUBBER BAND #16 25G	25	BOX	1,100.00
42	RUBBER BAND #18 350G	55	BOX	9,680.00
43	STAMPING PAD (12.6CM X 8.2 CM CLOTH AREA)	11	PIECE	1,056.00
44	STAPLE WIRE #10 GOOD QUALITY, CAN FASTEN 10 SHEETS	27	BOX	2,970.00
45	STAPLE WIRE #35	208	BOX	13,728.00
46	TAPE, ADDING MACHINE, 57mm width, per roll	65	ROLL	2,405.00
47	TAPE, MASKING, 1 INCH	557	ROLL	16,710.00
48	TAPE, PACKING, 2 INCH	30	ROLL	1,890.00
49	TAPE, TRANSPARENT, 1 INCH	440	ROLL	14,960.00
50	TAPE, TRANSPARENT, 2 INCH 50meters/ROLL	30	ROLL	1,890.00
	TOTAL ABC			1,485,829.95

20.2 *No additional Requirements.*

21.2 *No additional contract documents*

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

IB No. UMC 24-07 Procurement of One Lot Common Office Supplies
(Revised as indicated in the Bid Bulletin No.01-2024)

Item No.	Description	Quantity		Total	Delivered, Weeks/Months
1	BATTERY AA ALKALINE 1.5 VOLTS	478	PIECE	478 PIECE	
2	BATTERY AAA ALKALINE 1.5 VOLTS	693	PIECE	693 PIECE	
3	BOOK RECORD 150 PAGES	130	PIECE	130 PIECE	
4	BOOK RECORD 300 PAGES	142	PIECE	142 PIECE	
5	BOOK RECORD 500 PAGES	151	PIECE	151 PIECE	
6	CATALOG ENVELOPE 6X9 500'S/BOX	17	BOX	17 BOX	
7	CORRECTION TAPE 6 METER/PIECE	219	PIECE	219 PIECE	
8	ENVELOPE BROWN LONG	150	PIECE	150 PIECE	
9	ENVELOPE BROWN SHORT	120	PIECE	120 PIECE	
10	FASTENER, PAPER, LONG PLASTIC 70MM X 1 3/4 50'S/BOX	24	BOX	24 BOX	
11	FASTENER, PAPER, SHORT PLASTIC 8 1/2 50'S/BOX	43	BOX	43 BOX	
12	FOLDER A4 WHITE	2,175	PIECE	2,175 PIECE	
13	FOLDER, LONG WHITE	2,175	PIECE	2,175 PIECE	
14	GLUE, ALL-PURPOSE 130G/BOT	44	BOT	44 BOT	
15	ID JACKET, PLASTIC 11.1CM X 9.7CM WITH CLIP	5,416	PIECE	5,416 PIECE	
16	INK PURPLE FOR STAMPING PAD, , <i>refill, 30ml</i>	5	BOT	5 BOT	
17	PAPER CLIPS, 33MM SMALL VINYL COATED, 100'S/BOX	104	BOX	104 BOX	
18	PAPER CLIPS, 50MM BIG VINYL COATED, 100'S/BOX	75	BOX	75 BOX	
19	PAPER BOND LONG, BLUE SUB 16. (8 1/2 X 13")	14	REAM	14 REAM	
20	PAPER BOND LONG, GREEN SUB 16. (8 1/2 X 13")	21	REAM	21 REAM	
21	PAPER BOND LONG, PINK SUB 16. (8 1/2 X 13")	21	REAM	21 REAM	
22	PAPER BOND, SHORT BLUE SUB 16. (8 1/2 X 11")	14	REAM	14 REAM	
23	PAPER BOND SHORT, GREEN SUB 16. (8 1/2 X 11")	14	REAM	14 REAM	
24	PAPER BOND SHORT, PINK SUB 16. (8 1/2 X 11")	14	REAM	14 REAM	
25	PAPER BOND SHORT, YELLOW SUB 16. (8 1/2 X 11")	14	REAM	14 REAM	
26	PAPER, BOOK, A4 WHITE (21 X 29.7CM) 5 X 500 SHEETS	1,135	REAM	1,135 REAM	

Item No.	Description	Quantity		Total	Delivered, Weeks/Months
27	PAPER, BOOK, LONG WHITE (8 1/2" X 13") SUB 20. WHITE	886	REAM	886 REAM	
28	PAPER, MIMEO A4 WHITE 8 1/4 X 11 3/4" SUB 18	1,064	REAM	1,064 REAM	
29	PAPER, CONTINUOUS, 1PLY (1 X 9 1/2), CARBONIZED	19	BOX	19 BOX	
30	PAPER, CONTINUOUS, 3PLY (1 X 9 1/2), CARBONIZED	15	BOX	15 BOX	
31	PAPER, CONTINUOUS, 3PLY (11 X 14 7/8), CARBONLESS	14	BOX	14 BOX	
32	STICKER PAPER A4 WHITE MATTE	7,500	PIECE	7,500 PIECE	
33	PEN, MARKING BLACK PERMANENT FINE POINT	65	PIECE	65 PIECE	
34	PEN, MARKING BLACK WHITEBOARD FINE POINT	93	PIECE	93 PIECE	
35	PEN, MARKING BLUE PERMANENT FINE POINT	38	PIECE	38 PIECE	
36	PEN, SIGN, BLACK, 0.5 FINE POINT	113	PIECE	113 PIECE	
37	PEN, SIGN, BLUE, 0.5 FINE POINT	33	PIECE	33 PIECE	
38	PLASTIC ENVELOPE FOR CATALOG ENVELOPE GAUGE #4	860	PIECE	860 PIECE	
39	PUNCHER WITH TWO HOLE GUIDE	24	PIECE	24 PIECE	
40	RECORD NOTEBOOK, 50 LEAVES, 100 PAGES	203	PIECE	203 PIECE	
41	RUBBER BAND #16 25G	25	BOX	25 BOX	
42	RUBBER BAND #18 350G	55	BOX	55 BOX	
43	STAMPING PAD (12.6CM X 8.2 CM CLOTH AREA)	11	PIECE	11 PIECE	
44	STAPLE WIRE #10 GOOD QUALITY, CAN FASTEN 10 SHEETS	27	BOX	27 BOX	
45	STAPLE WIRE #35	208	BOX	208 BOX	
46	TAPE, ADDING MACHINE, 57mm width, per roll	65	ROLL	65 ROLL	
47	TAPE, MASKING, 1 INCH	557	ROLL	557 ROLL	
48	TAPE, PACKING, 2 INCH	30	ROLL	30 ROLL	
49	TAPE, TRANSPARENT, 1 INCH	440	ROLL	440 ROLL	
50	TAPE, TRANSPARENT, 2 INCH 50meters/ROLL	30	ROLL	30 ROLL	

Name of Bidder: _____

Submitted by: _____
(Printed Name and Signature)

Designation: _____

Date: _____

Section VII. Technical Specifications

IB No. UMC 24-07 Procurement of One Lot Common Office Supplies
(Revised as indicated in the Bid Bulletin No. 01-2024)

Item No.	Specification	Statement of Compliance			
		<i>[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.]</i>			
Procurement of One Lot Common Office Supplies		Qty	Unit	Brand	Statement of Compliance
1	BATTERY AA ALKALINE 1.5 VOLTS	478	PIECE		
2	BATTERY AAA ALKALINE 1.5 VOLTS	693	PIECE		
3	BOOK RECORD 150 PAGES	130	PIECE		
4	BOOK RECORD 300 PAGES	142	PIECE		
5	BOOK RECORD 500 PAGES	151	PIECE		
6	CATALOG ENVELOPE 6X9 500'S/BOX	17	BOX		
7	CORRECTION TAPE 6 METER/PIECE	219	PIECE		
8	ENVELOPE BROWN LONG	150	PIECE		
9	ENVELOPE BROWN SHORT	120	PIECE		
10	FASTENER, PAPER, LONG PLASTIC 70MM X 1 3/4 50'S/BOX	24	BOX		
11	FASTENER, PAPER, SHORT PLASTIC 8 1/2 50'S/BOX	43	BOX		
12	FOLDER A4 WHITE	2,175	PIECE		
13	FOLDER, LONG WHITE	2,175	PIECE		
14	GLUE, ALL-PURPOSE 130G/BOT	44	BOT		
15	ID JACKET, PLASTIC 11.1CM X 9.7CM WITH CLIP	5,416	PIECE		
16	INK PURPLE FOR STAMPING PAD, <i>refill, 30ml</i>	5	BOT		
17	PAPER CLIPS, 33MM SMALL VINYL COATED, 100'S/BOX	104	BOX		
18	PAPER CLIPS, 50MM BIG VINYL COATED, 100'S/BOX	75	BOX		
19	PAPER BOND LONG, BLUE SUB 16. (8 1/2 X 13")	14	REAM		
20	PAPER BOND LONG, GREEN SUB 16. (8 1/2 X 13")	21	REAM		
21	PAPER BOND LONG, PINK SUB 16. (8 1/2 X 13")	21	REAM		
22	PAPER BOND, SHORT BLUE SUB 16. (8 1/2 X 11")	14	REAM		
23	PAPER BOND SHORT, GREEN SUB 16. (8 1/2 X 11")	14	REAM		
24	PAPER BOND SHORT, PINK SUB 16. (8 1/2 X 11")	14	REAM		
25	PAPER BOND SHORT, YELLOW SUB 16. (8 1/2 X 11")	14	REAM		
26	PAPER, BOOK, A4 WHITE (21 X 29.7CM) 5 X 500 SHEETS	1,135	REAM		
27	PAPER, BOOK, LONG WHITE (8 1/2" X 13") SUB 20. WHITE	886	REAM		
28	PAPER, MIMEO A4 WHITE 8 1/4 X 11 3/4" SUB 18	1,064	REAM		
29	PAPER, CONTINUOUS, 1PLY (1 X 9 1/2), CARBONIZED	19	BOX		

Section VII. Technical Specifications

IB No. UMC 24-07 Procurement of One Lot Common Office Supplies
 (Revised as indicated in the Bid Bulletin No. 01-2024)

Item No.	Specification	Statement of Compliance			
		<i>[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.]</i>			
	Procurement of One Lot Common Office Supplies	Qty	Unit	Brand	Statement of Compliance
30	PAPER, CONTINUOUS, 3PLY (1 X 9 1/2), CARBONIZED	15	BOX		
31	PAPER, CONTINUOUS, 3PLY (11 X 14 7/8), CARBONLESS	14	BOX		
32	STICKER PAPER A4 WHITE MATTE	7,500	PIECE		
33	PEN, MARKING BLACK PERMANENT FINE POINT	65	PIECE		
34	PEN, MARKING BLACK WHITEBOARD FINE POINT	93	PIECE		
35	PEN, MARKING BLUE PERMANENT FINE POINT	38	PIECE		
36	PEN, SIGN, BLACK, 0.5 FINE POINT	113	PIECE		
37	PEN, SIGN, BLUE, 0.5 FINE POINT	33	PIECE		
38	PLASTIC ENVELOPE FOR CATALOG ENVELOPE GAUGE #4	860	PIECE		
39	PUNCHER WITH TWO HOLE GUIDE	24	PIECE		
40	RECORD NOTEBOOK, 50 LEAVES, 100 PAGES	203	PIECE		
41	RUBBER BAND #16 25G	25	BOX		
42	RUBBER BAND #18 350G	55	BOX		
43	STAMPING PAD (12.6CM X 8.2 CM CLOTH AREA)	11	PIECE		
44	STAPLE WIRE #10 GOOD QUALITY, CAN FASTEN 10 SHEETS	27	BOX		
45	STAPLE WIRE #35	208	BOX		
46	TAPE, ADDING MACHINE, 57mm width, per roll	65	ROLL		
47	TAPE, MASKING, 1 INCH	557	ROLL		
48	TAPE, PACKING, 2 INCH	30	ROLL		
49	TAPE, TRANSPARENT, 1 INCH	440	ROLL		
50	TAPE, TRANSPARENT, 2 INCH 50meters/ROLL	30	ROLL		

Name of Bidder: _____

Submitted by: _____
 (Printed Name and Signature)

Designation: _____

Date: _____

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 24-07 Page **1 of 3**

Revised as indicated in the Bid Bulletin No. 01-2024

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)
1	BATTERY AA ALKALINE 1.5 VOLTS		478 PIECE						
2	BATTERY AAA ALKALINE 1.5 VOLTS		693 PIECE						
3	BOOK RECORD 150 PAGES		130 PIECE						
4	BOOK RECORD 300 PAGES		142 PIECE						
5	BOOK RECORD 500 PAGES		151 PIECE						
6	CATALOG ENVELOPE 6X9 500'S/BOX		17 BOX						
7	CORRECTION TAPE 6 METER/PIECE		219 PIECE						
8	ENVELOPE BROWN LONG		150 PIECE						
9	ENVELOPE BROWN SHORT		120 PIECE						
10	FASTENER, PAPER, LONG PLASTIC 70MM X 1 3/4 50'S/BOX		24 BOX						
11	FASTENER, PAPER, SHORT PLASTIC 8 1/2 50'S/BOX		43 BOX						
12	FOLDER A4 WHITE		2,175 PIECE						
13	FOLDER, LONG WHITE		2,175 PIECE						
14	GLUE, ALL-PURPOSE 130G/BOT		44 BOT						
15	ID JACKET, PLASTIC 11.1CM X 9.7CM WITH CLIP		5,416 PIECE						
16	INK PURPLE FOR STAMPING PAD, <i>refill, 30ml</i>		5 BOT						
17	PAPER CLIPS, 33MM SMALL VINYL COATED, 100'S/BOX		104 BOX						
18	PAPER CLIPS, 50MM BIG VINYL COATED, 100'S/BOX		75 BOX						
19	PAPER BOND LONG, BLUE SUB 16. (8 1/2 X 13")		14 REAM						
20	PAPER BOND LONG, GREEN SUB 16. (8 1/2 X 13")		21 REAM						
21	PAPER BOND LONG, PINK SUB 16. (8 1/2 X 13")		21 REAM						
22	PAPER BOND, SHORT BLUE SUB 16. (8 1/2 X 11")		14 REAM						
23	PAPER BOND SHORT, GREEN SUB 16. (8 1/2 X 11")		14 REAM						
24	PAPER BOND SHORT, PINK SUB 16. (8 1/2 X 11")		14 REAM						

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 24-07 Page 2 of 3

Revised as indicated in the Bid Bulletin No. 01-2024

1	2	3	4	5	6	7	8	9	10
Item	Description PROCUREMENT OF ONE LOT COMMON OFFICE SUPPLIES	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)
25	PAPER BOND SHORT, YELLOW SUB 16. (8 1/2 X 11")		14 REAM						
26	PAPER, BOOK, A4 WHITE (21 X 29.7CM) 5 X 500 SHEETS		1,135 REAM						
27	PAPER, BOOK, LONG WHITE (8 1/2" X 13") SUB 20. WHITE		886 REAM						
28	PAPER, MIMEO A4 WHITE 8 1/4 X 11 3/4" SUB 18		1,064 REAM						
29	PAPER, CONTINUOUS, 1PLY (1 X 9 1/2), CARBONIZED		19 BOX						
30	PAPER, CONTINUOUS, 3PLY (1 X 9 1/2), CARBONIZED		15 BOX						
31	PAPER, CONTINUOUS, 3PLY (11 X 14 7/8), CARBONLESS		14 BOX						
32	STICKER PAPER A4 WHITE MATTE		7,500 PIECE						
33	PEN, MARKING BLACK PERMANENT FINE POINT		65 PIECE						
34	PEN, MARKING BLACK WHITEBOARD FINE POINT		93 PIECE						
35	PEN, MARKING BLUE PERMANENT FINE POINT		38 PIECE						
36	PEN, SIGN, BLACK, 0.5 FINE POINT		113 PIECE						
37	PEN, SIGN, BLUE, 0.5 FINE POINT		33 PIECE						
38	PLASTIC ENVELOPE FOR CATALOG ENVELOPE GAUGE #4		860 PIECE						
39	PUNCHER WITH TWO HOLE GUIDE		24 PIECE						
40	RECORD NOTEBOOK, 50 LEAVES, 100 PAGES		203 PIECE						
41	RUBBER BAND #16 25G		25 BOX						
42	RUBBER BAND #18 350G		55 BOX						
43	STAMPING PAD (12.6CM X 8.2 CM CLOTH AREA)		11 PIECE						
44	STAPLE WIRE #10 GOOD QUALITY, CAN FASTEN 10 SHEETS		27 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 24-07 Page **3 of 3**

Revised as indicated in the Bid Bulletin No. 01-2024

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)
45	STAPLE WIRE #35		208 BOX						
46	TAPE, ADDING MACHINE, 57mm width, per roll		65 ROLL						
47	TAPE, MASKING, 1 INCH		557 ROLL						
48	TAPE, PACKING, 2 INCH		30 ROLL						
49	TAPE, TRANSPARENT, 1 INCH		440 ROLL						
50	TAPE, TRANSPARENT, 2 INCH 50meters/ROLL		30 ROLL						
	TOTAL BID								

Name: _____

Legal Capacity: _____

Signature: _____

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