



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur
Telephone No. (054) 8712040 to 49
Email:da5ored@yahoo.com

PROJECT TITLE: SUPPLY AND DELIVERY OF ICT SUPPLIES,
TONERS, OFFICE AND OTHER SUPPLIES FOR USE AT
ADMINISTRATIVE AND FINANCE DIVISION UNDER VARIOUS
FUNDS CY 2024; ABC-P733,315.99

(SVP#70-2024-AFD) REQUEST TO SUBMIT QUOTATION OF PROPOSAL FOR SUPPLY AND DELIVERY OF ICT SUPPLIES, TONERS, OFFICE AND OTHER SUPPLIES FOR USE AT ADMINISTRATIVE AND FINANCE DIVISION UNDER VARIOUS FUNDS CY 2024 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO SEVEN HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED FIFTEEN PESOS AND NINETY-NINE CENT. (₱733,315.99). PURSUANT TO ALTERNATIVE METHOD OF PROCUREMENT SPECIFICALLY NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT UNDER SECTION 53.9 UNDER RA 9184 AND ITS REVISED IRR.

The Department of Agriculture Regional Field Office No. 5 (DA RFO 5), San Agustin, Pili, Camarines Sur is inviting interested suppliers to submit complete bid quotation for the ff:

QTY.	UNIT	PARTICULAR	UNIT PRICE	TOTAL ABC
		<u>LOT 1`-ICT SUPPLIES</u>		
10	bottle	Canon G4010, Black	584.00	5,840.00
6	bottle	Canon G4010, Cyan	524.00	3,144.00
6	bottle	Canon G4010, Magenta	524.00	3,144.00
6	bottle	Canon G4010, Yellow	524.00	3,144.00
3	bottle	Epson 001, Black	550.00	1,650.00
3	bottle	Epson 001, Cyan	330.00	990.00
3	bottle	Epson 001, Magenta	330.00	990.00
3	bottle	Epson 001, Yellow	330.00	990.00
70	bottle	Epson 003, Black	320.00	22,400.00
50	bottle	Epson 003, Cyan	300.00	15,000.00
50	bottle	Epson 003, Magenta	300.00	15,000.00
50	bottle	Epson 003, Yellow	300.00	15,000.00
40	bottle	Epson 664, Black	330.00	13,200.00
30	bottle	Epson 664, Cyan	300.00	9,000.00
30	bottle	Epson 664, Magenta	300.00	9,000.00
30	bottle	Epson 664, Yellow	300.00	9,000.00
15	cartridge	HP 63, Black	1,382.04	20,730.60
15	cartridge	HP 63, Colored	1,960.54	29,408.10
5	bottle	HP GT 52, Black	310.00	1,550.00
3	bottle	HP GT 52, Cyan	310.00	930.00
3	bottle	HP GT 52, Magenta	310.00	930.00
3	bottle	HP GT 52, Yellow	310.00	930.00
2	cartridge	HP Laserjet 79A CF279A	4,200.00	8,400.00
30	pieces	Flash drive, memory stick, 128GB	489.00	14,670.00
15	pieces	Mouse, optical, wired, USB connection	260.00	3,900.00
15	pieces	Keyboard, multimedia, wired	390.00	5,850.00
		TOTAL LOT 1		<u>P214,790.70</u>
		<u>LOT 2: TONERS(Develop)</u>		
5	pieces	Ineo TN 116	3,437.50	17,187.50
		TOTAL LOT 2		<u>P17,187.50</u>



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<u>LOT 3: TONER(Kyocera)</u>				
5	pieces	Kyocera M6630 cidn, Black	3,530.00	17,650.00
3	pieces	Kyocera M6630 cidn, CYM	3,270.00	9,810.00
10	pieces	Kyocera Taskalfa 1800 & 2201, TK-4109	8,500.00	85,000.00
TOTAL LOT 3				<u>P112,460.00</u>
<u>LOT 4-Medicine</u>				
100	boxes	Vitamin-Mineral, Sodium Ascorbate Zinc, 500mg/10 mg Fil-coated tablet, 100 film-coated tablets per box	875.00	87,500.00
TOTAL LOT 4				<u>P87,500.00</u>
<u>LOT 5: OFFICE & OTHER SUPPLIES</u>				
15	pieces	Calculator, 12 digit portable solar & bat. type	520.00	7,800.00
10	pieces	Extension cord, universal 6-gang, 5m	910.00	9,100.00
4	pieces	Tape measure, open reel, 50m	520.00	2,080.00
120	bottles	Alcohol, Isopropyl, 500ml.	125.00	15,000.00
24	cans	Multi-insect sprayer, aerosol, 600ml	399.50	9,588.00
45	packs	Tissue paper, rolls, 2 ply, 12's	145.00	6,525.00
60	reams	Bond paper, A3, 70 gsm (min.), multi-purpose	230.00	13,800.00
200	pieces	Ballpen, ordinary, Black, hi-glider	12.75	2,550.00
200	pieces	Ballpen, ordinary, Blue, hi-glider	12.75	2,550.00
30	pieces	Correction fluid, water-based, 15ml	37.00	1,110.00
60	boxes	Fastener, plastic/vinyl-coated, 50's	47.00	2,820.00
120	pieces	Folder, data/molar arch file, portrait, legal	149.00	17,880.00
120	pieces	Marker, permanent, Black, broad tip	49.00	5,880.00
150	pieces	Pen, gel, roller, 0.5mm ball tip, Blue	31.75	4,762.50
150	pieces	Pen, gel, roller, 0.7mm ball tip, Blue	31.75	4,762.50
200	pieces	Pen, gel, 0.5mm, Blue	24.75	4,950.00
60	pieces	Pen, gel, 0.5mm, Green	24.75	1,485.00
50	pieces	Pen, gel, 0.5mm, Red	24.75	1,237.50
35	pieces	Pen, highlighter, assorted color, 4's	110.00	3,850.00
50	pieces	Ring binder, plastic, 1", Blue	22.75	1,137.50
50	pieces	Ring binder, plastic, 2", Blue	46.50	2,325.00
50	pieces	Ring binder, plastic, 3", Blue	62.50	3,125.00
50	pieces	Ruler, stainless steel, 12"	58.50	2,925.00
20	pieces	Stapler, No. 10	55.00	1,100.00
20	boxes	Staple wire, No. 10	15.00	300.00
30	packs	Sticker paper, 135 gsm, glossy, waterproof, White	95.00	2,850.00
100	rolls	Tape, double adhesive, No. 2	18.00	1,800.00
60	packs	BATTERY, dry cell, AA, 2's	26.28	1,576.80
60	packs	BATTERY, dry cell, AAA, 2's	25.49	1,529.40
25	tubes	BLADE, for general purpose cutter	21.00	525.00
10	boxes	CARBON FILM, Legal Size	252.72	2,527.20
120	boxes	CLIP, back fold, 19mm	12.72	1,526.40
120	boxes	CLIP, back fold, 25mm	21.32	2,558.40



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120	boxes	CLIP, Back fold, 32mm	31.55	3,786.00
120	boxes	CLIP, back fold, 50mm	67.64	8,116.80
120	pieces	CORRECTION TAPE	22.37	2,684.40
50	pieces	CUTTER, heavy duty, big	37.94	1,897.00
1	boxes	ENVELOPE, Documentary, A4, 500's	873.84	873.84
1	boxes	ENVELOPE, Documentary, Legal,500's	1,148.25	1,148.25
5	boxes	ENVELOPE, Expanding, Kraft, 100's	996.10	4,980.50
2	box	ENVELOPE, Mailing	458.15	916.30
60	boxes	FASTENER, metal	98.28	5,896.80
2	boxes	FOLDER, pressboard, 100's	1,250.00	2,500.00
10	packs	FOLDER with Tab, A4, 100's	454.20	4,542.00
10	packs	FOLDER with TAB, Legal, 100's	499.84	4,998.40
20	jars	GLUE, All Purpose	73.44	1,468.80
80	pieces	NOTEBOOK, 80 leaves, spiral bound	49.00	3,920.00
120	reams	PAPER, A4, multi-purpose	248.50	29,820.00
120	reams	PAPER, multi-purpose, legal	262.25	31,470.00
60	boxes	PAPER CLIP, vinyl/plastic coated, 50mm	33.00	1,980.00
60	boxes	PAPER CLIP, vinyl/plastic coated, 33mm	19.00	1,140.00
100	pieces	PEN, Highlighter, various colors, broad	29.75	2,975.00
50	books	RECORD BOOK, 300 pages, Blue&White	59.00	2,950.00
50	books	RECORD BOOK, 500 pages, Blue&White	84.00	4,200.00
40	boxes	RUBBER BAND, size No. 18, est. 350g	138.00	5,520.00
50	pairs	SCISSORS, heavy duty, 8",asymmetrical	89.00	4,450.00
100	rolls	SCOTCH TAPE, clear, 18mm x 50yds.	15.25	1,525.00
100	rolls	MASKING TAPE, 218mm x 20yds.	22.50	2,250.00
30	rolls	PACKAGING TAPE, 48mm x 100mm	76.50	2,295.00
25	pieces	STAPLER, plier-type, hd, No. 35	265.00	6,625.00
60	boxes	STAPLE WIRE, No. 35	36.00	2,160.00
24	pieces	STAMPING PAD, Blue, big	98.00	2,352.00
24	pieces	STAMPING PAD INK, Blue	39.50	948.00
70	packs	STICKY NOTES, 3x3	34.25	2,397.50
60	packs	STICKY NOTES, 3x4	39.50	2,370.00
60	packs	STICKY NOTES, 3x5	44.75	2,685.00
		LOT 5 - OFFICE AND OTHER SUPPLIES		P301,377.79
		GRAND TOTAL		P733,315.99

The agency intent to apply the **SEVEN HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED FIFTEEN PESOS AND NINETY-NINE CENT. (P733,315.99)** for **SUPPLY AND DELIVERY OF ICT SUPPLIES, TONERS, OFFICE AND OTHER SUPPLIES FOR USE AT ADMINISTRATIVE AND FINANCE DIVISION UNDER VARIOUS FUNDS CY 2024** as the Approved Budget for the Contract.

As per approved Purchase Request and considering the nature of requisition being not more than One Million Pesos (Php1,000,000.00) and in order to fast-track the implementation of the program, this procurement is facilitated thru Negotiated Procurement-Small Value Procurement under Section 53.9 of RA 9184 and its Revised IRR.



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As such : LOT 1 - RFK GENERAL MERCHANDISE, 3GX COMPUTER & I.T. SOLUTIONS TECH., LKJ OFFICE SUPPLIES & EQUIPMENT; LOT 2 & 3 -COPYLANDIA OFFICE SYSTEMS CORP., PHILCOPY7 CORP. AND BONING'S TRADING; LOT 4 - J RACS PHARMACEUTICAL DISTRIBUTION, BAYNOSA PHARMACEUTICAL DISTRIBUTION AND MED-RX DRUG AND MEDICAL SUPPLIES; LOT 5 - RFK GENERAL MERCHANDISE, BONING'S TRADING, LKJ OFFICE SUPPLIES & EQUIPMENT and all interested bidders are hereby requested to submit the following documents.

1. Mayors Permit
2. DTI Registration
3. PhilGEPS Registration
4. BIR Registration
5. Omnibus Sworn Statement
6. Brochure or Picture

The bidders are required to pay Php**500.00 for bid documents** to the *Cashier's Office*, DA RFO-5, Pili, Camarines Sur. **All submitted documents must be in duplicate (Original and Copy 1), all marked with ear tabs or side-end tabs to identify the page components, and shall be property addressed to the BAC Chairperson,** otherwise, bids will be automatically rejected on the ground of non-compliance with the prescribed bid requirements.

Sealed Bid must be duly received by BAC Secretariat, through manual submission not later than 9:00am in the Morning of 6 September 2024 at BAC Office, DA RFO 5, San Agustin, Pili, Cam. Sur. **Late bids shall not be accepted.** Opening of Proposal shall be at 10:00am onwards at 2nd Floor, Adriano Hall, Admin. Building, DA RFO-V, Pili, Camarines Sur.

Let this Invitation be posted pursuant to RA 9184 and its IRR. For further information, please refer to BAC Secretariat Office, DA RFO 5, San Agustin, Pili, or via email **bacrfo5@gmail.com**.

28th August 2024, San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA
OIC, RTD for Research and Regulation
Chairperson, Bids and Awards Committee



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
 CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**



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4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC

Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.



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- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____,
Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Iurat]

[Format shall be based on the latest Rules on Notarial Practice]



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**BID FORM
(GOODS)**

DEPARTMENT OF AGRICULTURE
Regional Field Unit No. 5
San Agustin, Pili, Camarines Sur

The Bids and Awards Committee

Gentlemen/ Ladies:

Having examined the bidding documents, the receipts of which is hereby duly acknowledge we the undersigned offer to supply/ deliver the goods requisitioned in Conformity with the said bid documents for the total amount of _____.
(P_____)

Accompanying this Bid Form is our Bid Offer containing the details of the requisition and our offered items is specified quantity and unit price.

We undertake, if our Bid is duly accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by our Bid for the Bid validity period as set by the procuring entity but not exceeding one hundred twenty (120) calendar days from the date of the bids opening.

Until a formal contract is prepared and executed, this bid, together with your acceptance thereof thru Notice of Award, subject to all other Bid documents, shall be binding upon us.

We understand that you are not bound to accept the lowest of any Bid that you may receive.

We certify that we complied with the eligibility requirements as specified under RA 9184 and its IRR and the Bidding documents.

Dated this _____ day of _____ 2024.

Name: _____

Legal capacity : _____

Signature: _____

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



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For Goods Offered from Within the Philippines

Name of the Project: **SUPPLY AND DELIVERY OF ICT SUPPLIES, TONERS, OFFICE AND OTHER SUPPLIES FOR USE AT ADMINISTRATIVE AND FINANCE DIVISION UNDER VARIOUS FUNDS CY 2024**

Name of Bidder:/Authorized representative: _____

1	2	3	4	5	6	7	8	9	10	
ITEM	DESCRIPTION	COUNTRY OF ORIGIN	QTY	UNIT	Unit price EXW per item	Transportation and Insurance 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)
	<u>LOT 1`-ICT SUPPLIES</u>									
	Canon G4010, Black		10	bottle						
	Canon G4010, Cyan		6	bottle						
	Canon G4010, Magenta		6	bottle						
	Canon G4010, Yellow		6	bottle						
	Epson 001, Black		3	bottle						
	Epson 001, Cyan		3	bottle						
	Epson 001, Magenta		3	bottle						
	Epson 001, Yellow		3	bottle						
	Epson 003, Black		70	bottle						
	Epson 003, Cyan		50	bottle						
	Epson 003, Magenta		50	bottle						



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MAGONG PILI	Kyocera M6630 cidn, Black	Telephone No. (054) 8712040 to 49	5 pieces					
	Kyocera M6630 cidn, CYM		3 pieces					
	Kyocera Taskalfa 1800 & 2201, TK-4109		10 pieces					
	TOTAL LOT 3							
	LOT 4-Medicine							
	Vitamin-Mineral, Sodium Ascorbate		100 boxes					
	Zinc, 500mg/10 mg Fil-coated tablet,							
	100 film-coated tablets per box							
	TOTAL LOT 4							
	<u>LOT 5: OFFICE & OTHER SUPPLIES</u>							
	Calculator, 12 digit portable solar & bat. type		15 pieces					
	Extension cord, universal 6-gang, 5m		10 pieces					
	Tape measure, open reel, 50m		4 pieces					
	Alcohol, Isopropyl, 500ml.		120 bottles					
	Multi-insect sprayer, aerosol, 600ml		24 cans					
	Tissue paper, rolls, 2 ply, 12's		45 packs					
	Bond paper, A3, 70 gsm (min.), multi-purpose		60 reams					
	Ballpen, ordinary, Black, hi-glider		200 pieces					
	Ballpen, ordinary, Blue, hi-glider		200 pieces					
	Correction fluid, water-based, 15ml		30 pieces					



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MAGONG PILI	Fastener, plastic/waxyl-coated, 50's	Telephone No. (054) 8712040 to 49	60	boxes						
	Folder, data/molar arch file, portrait, legal		120	pieces						
	Marker, permanent, Black, broad tip		120	pieces						
	Pen, gel, roller, 0.5mm ball tip, Blue		150	pieces						
	Pen, gel, roller, 0.7mm ball tip, Blue		150	pieces						
	Pen, gel, 0.5mm, Blue		200	pieces						
	Pen, gel, 0.5mm, Green		60	pieces						
	Pen, gel, 0.5mm, Red		50	pieces						
	Pen, highlighter, assorted color, 4's		35	pieces						
	Ring binder, plastic, 1", Blue		50	pieces						
	Ring binder, plastic, 2", Blue		50	pieces						
	Ring binder, plastic, 3", Blue		50	pieces						
	Ruler, stainless steel, 12"		50	pieces						
	Stapler, No. 10		20	pieces						
	Staple wire, No. 10		20	boxes						
	Sticker paper, 135 gsm, glossy, waterproof, White		30	packs						
	Tape, double adhesive, No. 2		100	rolls						
	BATTERY, dry cell, AA, 2's		60	packs						
	BATTERY, dry cell, AAA, 2's		60	packs						
	BLADE, for general purpose cutter		25	tubes						

Email: da5ored@yahoo.com



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MAGONG PILIPINAS	CARBON FILM, Legal, Size	Telephone No. (054) 8712040 to 49	10	boxes						
	CLIP, back fold, 19mm		120	boxes						
	CLIP, back fold, 25mm		120	boxes						
	CLIP, Back fold, 32mm		120	boxes						
	CLIP, back fold, 50mm		120	boxes						
	CORRECTION TAPE		120	pieces						
	CUTTER, heavy duty, big		50	pieces						
	ENVELOPE, Documentary, A4, 500's		1	boxes						
	ENVELOPE, Documentary, Legal,500's		1	boxes						
	ENVELOPE, Expanding, Kraft, 100's		5	boxes						
	ENVELOPE, Mailing		2	box						
	FASTENER, metal		60	boxes						
	FOLDER, pressboard, 100's		2	boxes						
	FOLDER with Tab, A4, 100's		10	packs						
	FOLDER with TAB, Legal, 100's		10	packs						
	GLUE, All Purpose		20	jars						
	NOTEBOOK, 80 leaves, spiral bound		80	pieces						
	PAPER, A4, multi-purpose		120	reams						
	PAPER, multi-purpose, legal		120	reams						
	PAPER CLIP, vinyl/plastic coated, 50mm		60	boxes						



**Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE NO. 5**

San Agustin, Pili, Camarines Sur

PROJECT TITLE: SUPPLY AND DELIVERY OF ICT SUPPLIES,
TONERS, OFFICE AND OTHER SUPPLIES FOR USE AT
ADMINISTRATIVE AND FINANCE DIVISION UNDER VARIOUS
FUNDS CY 2024; ABC-P733,315.99

MAGONG PILIPINAS	PAPER, CLIP, vinyl/plastic coated, 33mm	Telephone No. (054) 8712040 to 49	60	boxes					
	PEN, Highlighter, various colors, broad		100	pieces					
	RECORD BOOK, 300 pages, Blue&White		50	books					
	RECORD BOOK, 500 pages, Blue&White		50	books					
	RUBBER BAND, size No. 18, est. 350g		40	boxes					
	SCISSORS, heavy duty, 8", asymmetrical		50	pairs					
	SCOTCH TAPE, clear, 18mm x 50yds.		100	rolls					
	MASKING TAPE, 218mm x 20yds.		100	rolls					
	PACKAGING TAPE, 48mm x 100mm		30	rolls					
	STAPLER, plier-type, hd, No. 35		25	pieces					
	STAPLE WIRE, No. 35		60	boxes					
	STAMPING PAD, Blue, big		24	pieces					
	STAMPING PAD INK, Blue		24	pieces					
	STICKY NOTES, 3x3		70	packs					
	STICKY NOTES, 3x4		60	packs					
	STICKY NOTES, 3x5		60	packs					
	LOT 5 - OFFICE AND OTHER SUPPLIES								
	GRAND TOTAL								

Signature: _____
(In the capacity of) _____
Duly authorized to sign Bid for and behalf of _____



BAGONG PILIPINAS



*Masaganang Agrikultura,
Mamunlad na Ekonomiya*

**Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE NO. 5**

**San Agustin, Pili, Camarines Sur
Telephone No. (054) 8712040 to 49
Email:da5ored@yahoo.com**

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