University of the Philippines Manila

The Health Sciences Center

BIDS & AWARDS COMMITTEE I (BAC I)

Proj. Ref. No.: BAC1-18-026

End-User: VARIOUS DEPARTMENT

Project: SUPPLY & DELIVERY OF OFFICE SUPPLIES

Contract : ONE (1) YEAR

ITEM NO.				UNIT	ITEM DESCRIPTION	APPROVED BUDGET	QUOTATIONS	
	PSD	Others	TOTAL QTY			FOR THE CONTRACT PER UNIT (PhP)	(all tax	es included) in words
	130	Others	OTAL QT			· LR ONLY (I III)	in figures	III WOIUS
	10,560	150	10,710	рс	Ballpen, gel type, black, transparent/clear			
1	10,500	150	10,710	pc	case, new stock, 12's per box	25.20		
					Ballpen, gel type, blue, transparent/clear			
2	10,320	176	10,496	pc	case, new stock, 12's per box	25.20		
	4.504	150	4 724		Ballpen, gel type, red, transparent/clear			
3	4,584	150	4,734	pc	case, new stock, 12's per box	25.20		
	6,516	630	7,146	рc	Ballpen, ordinary, black, transparent/clear			
4					case, new stock, 12's per box	8.00		
					D 11			
_	1,680	10	1,690	рс	Ballpen, ordinary, blue, transparent/clear	0.00		
5					case, new stock, 12's per box Ballpen, ordinary, red, transparent/clear	8.00		
6	1,008	610	1,618	рс	case, new stock, 12's per box	8.00		
-					Card, index, 127mm x 203mm (3inches x 5	0.00		
7	116,500		116,500	рс	inches), plain, white, (500's/pack)	0.11		
 					Card, index, 127mm x 203mm (3inches x 5		 	
	3,500 1	1,500	5,000	рс	inches), ruled on both sides, white,			
8	0,000	1,000			(500's/pack)	0.21		
	0==00	10.000	40.500		Card, index, 127mm x 203mm (5 inches x 8			
9	25,500	18,000	43,500	pc	inches), plain, white, (500's/pack)	0.29		
					Card, index, 127mm x 203mm (5 inches x 8			
	10,000	1,000	11,000	рс	inches), ruled on both sides, white,			
10					(500's/pack)	1.29		
					Cartolina, blue, 572mm x 724mm (22 1/2			
	3,700	240	3,940	рс	inches x 28 1/2 inches), 78gsm, 20's/per			
11					pack	5.10		
					Cartolina, green, 572mm x 724mm (22 1/2			
	1,640	90	1,730	рс	inches x 28 1/2 inches), 78gsm, 20's/per	F 10		
12				<u> </u>	pack	5.10	-	
	2000	00	2150		Cartolina, orange, 572mm x 724mm (22 1/2 inches x 28 1/2 inches), 78gsm,			
13	2,060	90	2,150	pc	20's/per pack	5.10		
13			 	 	Cartolina, pink, 572mm x 724mm (22 1/2	3.10	-	
	4,160	140	4,300	рс	inches x 28 1/2 inches), 78gsm, 20's/per			
14	4,100	1-10	7,300	PC	pack	5.10		

Approved by:

Dean MONET M. LOQUIAS, MHPEd, PhD
Chairperson, BAC1

Opening of Bid: 20 March 2018

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)

University of the Philippines Manila

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ITEM NO.) YEAR	UNIT	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT PER UNIT (PhP)	QUOTATIONS (all taxes included)	
	PSD	Others	TOTAL QTY.				in figures	in words
					Cartolina, red, 572mm x 724mm (22 1/2			
	2,000	90	2,090	рс	inches x 28 1/2 inches), 78gsm, 20's/per			
15					pack	5.15		
16	6,480	240	6,720	рс	inches x 28 1/2 inches), 99gsm, 20's/per	4.90		
17	2,200	90	2,290	рс	1/2 inches x 28 1/2 inches), 78gsm,	5.10		
					Compact disk, recordable (CD-R) 700MB			
	10,189		10,189	рc	minimum capacity 1x - 52x speed, 80			
18					minutes record time	21.20		
					Compact disk, rewritable (DC-RW) 700MB			
	335		335	pc	minimum capacity 4x -10x speed, 80 minutes			
19					record time	26.50		
	657	88	745	bottle	Correction Fluid, 15ml, water based, white	40.20		
20					opaque with applicator DVD Recordable (DVD-R) 16x speed, 4.7GB	18.38		
	12,300		12,300	20	capacity 120minutes recording time,			
21	12,300		12,300	pc	individually packed in plastic case	23.00		
					DVD Recordable (DVD-R) 16x speed, 4.7GB	23.00		
	620	16	636	рс	capacity 120minutes recording time,			
22	020	10	000	PC	individually packed in plastic case	22.88		
					Envelope, X-Ray, big, 14 1/4 inches x 17			
	1,994	6	2,000	hox	1/4 inches, 100pcs/box, with PGH logo			
23	2,,,,		-,,,,,		based on existing layout (2 colors)	700.00		
		430 15,57		рс	Folder, cream, A-4 size, 240mm x 320mm			
24	15,148		15,578		leaf dimension, 100's/pack	5.20		
					Folder, cream, legal size, 240mm x 365mm			
25	23,921	300	24,221	рс	leaf dimension, 100's/pack	5.67		
26	80	28	108	bottle	Glue, All purpose, 40 grams	26.72	<u> </u>	
27	718	125	843		Glue, All purpose, 130 grams	48.09		
28	220	4	224		Ink, India, 25ml	47.25		
	143		143	 				
29	143		143	Dottie	Ink, numbering machine, 25ml	204.75	 	
	10		10	pad	Pad, Columnar, 16 columns, non-blot and			
30					column numbered, 50 sheets per pad	38.41		
	284		284	ream	Paper, bond, 8 1/2 inches x 11 inches, blue,			
31	31 204				subs. 24/80 gsm., 500sheets/ream	204.64	1	

Approved by:

Dean MONET M. LOQUIAS, MHPEd, PhD Chairperson, BAC1

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1 1	tract :	act : ONE (1				APPROVED BUDGET	QUOTATIONS	
ITEM NO.	PSD	Others	TOTAL QTY	UNIT	ITEM DESCRIPTION	FOR THE CONTRACT PER UNIT (PhP)	in figures	in words
32	191		191	ream	Paper, bond, 8 1/2 inches x 11 inches, green, subs. 24/80 gsm., 500sheets/ream	204.64		
33	238		238	ream	Paper, bond, 8 1/2 inches x 11 inches, pink, subs. 24/80 gsm., 500sheets/ream	204.64		
34	188		188	ream	Paper, bond, 8 1/2 inches x 11 inches, yellow, subs. 24/80 gsm., 500sheets/ream	204.64		
35	28		28	рc	Pen, Transparency for projector, water soluble	96.53		
36	1,232		1,232	рc	Pencil, glass, red	17.03		
37	54	180	234	spl	Ribbon, Adding machine, standard size	28.35		
38	1,200		1,200	spl	Ribbon, Çash register, ERC - 47	183.75		
39	9		9	spl	Ribbon, typewritter, electric, nylon, universal spool, black, 8 meters long	147.00		
40	154	5	159	spl	Ribbon, typewritter, manual, nylon, universal spool, black, 8 meters long	18.00		
41	389		389	рс	Ruler, plastic, straight edge, 300mm (12 inches), non rigid, transparent/clear	14.65		
42	2,168		2,168	roll	Tape, Adding machine, 57mm, (2 1/4 inches) width, 55gsm	21.00		
43	7,200	360	7,560	roll	Tape, Cash register, RS-16	21.00		
44	228	16	244	box	Thumbtacks, 100pcs/box	9.71		
	TOTAL APPROVED BUDGET FOR THE CONTRACT: Php4,401,856.23							

TERMS & CONDITIONS:

- 1 Delivery Period: Seven (7) calendar days commencing with in the three (3) working days for notification through confirmed fax that the approved Purchase Order/Contract is already available for pick-up.
- 2 All samples should be submitted to the BAC1-Secretariat.
- 3 All price quotation must include all taxes and duties imposed by the Government on the supplies offered and any additional which maybe made by the suppliers concerned. Government during the effectivity of the contract shall be the sole responsibility of supplier concerned.
- 4 The quantities soecified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is not bound to order/purchase all the quantities/ items called for in this ITB.

Approved by:

My My My My My Mean MONET M. LOQUIAS, MHPEd, PhD

Chairperson, BAC1

(Signature over Printed Name of President/Gen. Manager)

(Name & Address of Company)