



Republic of the Philippines
Province of Romblon
MUNICIPALITY OF SANTA FE
-oOo-
THE BIDS AND AWARDS COMMITTEE

**INVITATION TO BID FOR THE
PURCHASE OF VARIOUS SUPPLIES & MATERIALS (LOT 1-2)**

- The *Municipal Government of Santa Fe, Romblon*, through the *GAD Fund 2021 and General Fund 2021*¹ intends to apply the sum of *Eighty Three Thousand Nine Hundred Forty Three Pesos (Php83,943.00)* being the *Approved Budget for the Contract (ABC)* to payments under the contract for the project, "*Purchase of Various Supplies & Materials (Lot 1-2)*". Bids received in excess of the ABC shall be automatically rejected at bid opening.

The *Municipal Government of Santa Fe, Romblon* now invites bids for the Project, "*Purchase of Various Supplies & Materials (Lot 1-2)*".² Delivery of the Goods/services is required *thirty (30) working days* after the receipt of the *Notice to Proceed of the Winning Bidder*. Bidders should have completed, within the last three (3) years from the date of submission and receipt of bids, a contract similar to the relevant Lot of the Project worth at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders. *Bidders may participate for any one or all Lots.*

| LOT NO. | NAME OF PROJECT | ABC |
|---------|-------------------------------------|-------------|
| 1 | Establishment of LCAT-VAWC Database | P 69,999.00 |
| 2 | Office Supplies (MPDC) | P 13,944.00 |

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2015 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

Interested bidders may obtain further information from *Municipal Government of Santa Fe* and inspect the Bidding Documents at the address given below during *8:00 am to 5:00 pm*.

A complete set of Bidding Documents may be acquired by interested Bidders on *May 3, 2021 to May 25, 2021* from the address below and upon payment of applicable fee for the Bidding Documents in the amount of *Five Hundred Pesos (P500.00)*.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS), provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Bids must be duly received by the BAC Secretariat at the address below on or before *May 25, 2021 at 1:30 P.M.* All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

¹ In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of GOCCs, GFIs, and SUCs, the Corporate Budget for the contract approved by the governing Boards; in the case of LGUs, the Budget for the contract approved by the respective Sanggunian. (Section 3(a), R.A. 9184)

² A brief description of the type(s) of Goods should be provided, including quantities, location of project, and other information necessary to enable potential bidders to decide whether or not to respond to the invitation.

Bid opening shall be on **May 25, 2021 at 1:30 P.M.** at *Municipal Hall, Santa Fe, Romblon*. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

The Municipal Government of Santa Fe, Romblon reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ENGR. DERRICK E. MAYOR
MPDC
LGU-BAC Chairman
Municipality of Santa Fe
Province of Romblon
Telephone No. **0917-709-9690**



DERRICK E. MAYOR
LGU-BAC Chairman

Bid Form

Date: _____

Invitation to Bid³ N^o: _____

To: **The BAC Chairman**
LGU-Municipality of Santa Fe, Romblon

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Lot 1 – Establishment of LCAT-VAWC Database in conformity with the said Bidding Documents for the sum of _____ (Php _____) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:⁴

| Name and address of agent | Amount and Currency | Purpose of Commission or gratuity |
|---------------------------|---------------------|-----------------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

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

³If ADB, JBIC and WB funded projects, use IFB.

⁴Applicable only if the Funding Source is the ADB, JBIC or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause 5** of the Bidding Documents.

We likewise certify/confirm that the undersigned, _____, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the _____ of the *Municipal Government of Santa Fe, Romblon*.

We acknowledge that failure to sign each and every page of this Bid form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 2021.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Bid Form

Date: _____

Invitation to Bid⁵ N^o: _____

To: **The BAC Chairman**
LGU-Municipality of Santa Fe, Romblon

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Lot 2 - Office Supplies (MPDC)** in conformity with the said Bidding Documents for the sum of _____ (Php _____) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:⁶

| Name and address of agent | Amount and Currency | Purpose of Commission or gratuity |
|---------------------------|---------------------|-----------------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

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

⁵If ADB, JBIC and WB funded projects, use IFB.

⁶ Applicable only if the Funding Source is the ADB, JBIC or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause 5** of the Bidding Documents.

We likewise certify/confirm that the undersigned, _____, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the _____ of the **Municipal Government of Santa Fe, Romblon**.

We acknowledge that failure to sign each and every page of this Bid form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 2021.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Name of Project: **Purchase of Various Supplies & Materials (Lot 1-2)**

Location: **Santa Fe, Romblon**

LIST OF ITEMS

Lot 1 – Establishment of LCAT-VAWC Database

| Item No. | Qty | Unit | Particulars | Unit Price | Total Amount |
|----------|-----|-------|---|------------|--------------|
| 1 | 1 | unit | PRINTER > 1,792 nozzles, GI-71 (Pigment Black/Cyan/Magenta/Yellow) > 4,800 (horizontal)*1 x 1,200 (vertical) dpi, MC-GO2 > Interface: USB 2.0 > Based on ISO/IEC 24734 > NVIDIA® GeForce® MX350 Graphics - 2GB DDR5 VRAM > ISO standard print speed (A4): up to 9.1 ipm black / 5.0 ipm colour, Recommended print volume: 150 to 1,500 pages | | |
| 2 | 7 | piece | FLASH DRIVE > SDC250-032G Cruiser Blade > Capacity:32 GB > Read Speed:15 MBps/Write Speed:10 MBps | | |
| 3 | 1 | unit | WIFI > Globe At Home Prepaid Wifi with free 10 GB | | |
| 4 | 2 | piece | HARD DRIVE > TSITSJ25M3 Slim 1 TB Portable Hard Drive (Green) with 3 years Warranty > Connection Interface:USB 2.0/3.0 > Size:129.5mm x 82.4mm x 20.4 mm with Weight 216g > Storage Media: 2.5" Standard and UP Voltage: USBDC 5V | | |
| 5 | 1 | unit | ROUTER > RT-AX55 1800 Dual Band WiFi 6 (802.11ax) Router Supports MU-MIMO and OFDMA technology > Adaptive QoS app bandwidth prioritization > Quad Core CPU,128MB Flash, 256MB RAM | | |

| Item No. | Qty | Unit | Particulars | Unit Price | Total Amount |
|----------|-----|--------|---|------------|--------------|
| 6 | 2 | piece | MOUSE > (MOS-2WUBB1) Mouse Optical USB type/Wired Mouse/ > 1000dpi/Wireless transmission frequency: 2.4 GHz | | |
| 7 | 2 | piece | LAN CABLE > 20M Cat5E Ad-link UTP Lan Cable Cat5 Patch Cord with RJ45 20M High Quality-Grey Ethernet Lan Cable Cat5 | | |
| 8 | 1 | piece | SPEAKER > Porta Sound - 1272 Trolley Speaker Built-in-Battery > BT Audio Streaming / USB and Micro SD Port / Remote Control > DC9V (AC Adaptor) / DC12V (External Source) > Wired Microphone Input / VHF Wireless Microphone > Rechargeable Battery | | |
| 9 | 10 | bottle | ALCOHOL, ethyl, 70% solution, 500ml | | |
| 10 | 15 | bottle | Canon Printer Ink, 100 mL, black | | |
| 11 | 3 | bottle | Canon Printer Ink, 100 mL, cyan | | |
| 12 | 3 | bottle | Canon Printer Ink, 100 mL, magenta | | |
| 13 | 3 | bottle | Canon Printer Ink, 100 mL, yellow | | |
| 14 | 2 | set | HIGHLIGHTER PEN (6pcs/set) | | |
| 15 | 10 | dozen | FOLDER w/ Tab, A4 | | |
| 16 | 11 | dozen | FOLDER w/ Tab, legal | | |
| 17 | 5 | box | BALLPEN, black, 25's | | |
| 18 | 12 | ream | BOND PAPER, 70 gsm, S-20, long (8.5x13) | | |
| 19 | 200 | piece | Smart Prepaid Load (Card) | | |

Total P _____

Total Amount in Words: _____

Bid Bond: _____

Supplier

Name of Project: **Purchase of Various Supplies & Materials (Lot 1-2)**

Location: **Santa Fe, Romblon**

LIST OF SUPPLIES

Lot 2 – Office Supplies (MPDC)

| Item No. | Qty | Unit | Particulars | Unit Price | Total Amount |
|----------|-----|--------|---|------------|--------------|
| 1 | 6 | bottle | ALCOHOL, ethyl, 68%-70% solution, scented, 500ml | | |
| 2 | 3 | can | AIR FRESHENER, aerosol type | | |
| 3 | 4 | pack | BATTERY Dry Cell, AA | | |
| 4 | 2 | pack | BATTERY Dry Cell, AAA | | |
| 5 | 2 | piece | BROOM, soft, tanbo | | |
| 6 | 1 | box | CLIP, backfold, 25mm | | |
| 7 | 1 | box | CLIP, backfold, 32mm | | |
| 8 | 4 | piece | CORRECTION TAPE | | |
| 9 | 2 | can | DISINFECTANT SPRAY | | |
| 10 | 1 | piece | DUST PAN, non-rigid plastic | | |
| 11 | 4 | piece | FLASH DRIVE, 16GB | | |
| 12 | 5 | dozen | FASTENER, plastic coated | | |
| 13 | 2 | pack | FOLDER, with tab, legal | | |
| 14 | 1 | can | FURNITURE CLEANER, aerosol type | | |
| 15 | 2 | bottle | LIQUID HAND SANITIZER, 500ml | | |
| 16 | 2 | piece | MARKER, permanent, black, bullet type | | |
| 17 | 3 | pad | NOTE PAD, stick on, 50mmx76mm (2"x3")min | | |
| 18 | 2 | unit | MOUSE, OPTICAL, USB connection type | | |
| 19 | 4 | piece | SIGN PEN, black, liquid/gel ink, 0.5mm needle tip | | |
| 20 | 4 | piece | SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip | | |
| 21 | 1 | piece | STAMP PAD, felt | | |
| 22 | 5 | box | SURGICAL MASK, 3-ply | | |
| 23 | 6 | roll | TAPE, transparent, 24mm | | |
| 24 | 2 | roll | TAPE, transparent, 48mm | | |
| 25 | 5 | pack | TISSUE, interfolded paper tower | | |
| 26 | 6 | pack | TOILET TISSUE PAPER, 2-ply, 100% recycled | | |
| 27 | 20 | ream | PAPER, MULTICOPY, A4, 80gsm | | |

Total

P _____

Total Amount in Words: _____

Bid Bond: _____

Supplier

Section III. Bid Data Sheet

| ITB Clause | |
|-------------|--|
| 1.1 | The Procuring Entity is <i>The Municipal Government of Santa Fe, Romblon</i> |
| 1.2 | The bidding shall have two (2) lots, <i>“Purchase of Various Supplies & Materials (Lot 1-2)”</i> |
| 2 | The Funding Source is: The Government of the Philippines (GOP) through the <i>GAD Fund 2021 and General Fund 2021</i> in the amount of <i>Eighty Three Thousand Nine Hundred Forty Three Pesos (83,943.00)</i> . The name of the Project is: <i>Purchase of Various Supplies & Materials (Lot 1-2)</i> |
| 3.1 | No further instructions. |
| 5.1 | No further instructions. |
| 5.4 | The Bidder must have completed, three (3) years from the date of submission and receipt of bids, a single contract that is similar to this Project equivalent to at least fifty percent (50%) of the ABC. |
| 7 | No further instructions. |
| 8.1 | Subcontracting is not allowed. |
| 8.2 | Not applicable. |
| 10.1 | The Procuring Entity’s address is: ELSIE D. VISCA Municipal Mayor Municipal Government of Santa Fe, Romblon |
| 12.1 (a) | The bidder is still required to submit updated “class A” Legal Documents as follows: <ol style="list-style-type: none"> 1. Registration Certificate from SEC, DTI or CDA 2. Mayor’s/Business Permit 3. Tax Clearance 4. Audited Financial Statement |
| 12.1(a)(ii) | The bidder’s SLCC similar to the contract to be bid should have been completed within the last three (3) years prior to the deadline for the submission and receipt of bids. |

| | <p>The statement must be supported with the following documents:</p> <ul style="list-style-type: none"> a) <i>Purchase Order/Contract Agreement</i> b) <i>Notice of Award and/or Notice to Proceed</i> c) <i>End User's Acceptance of Official Receipt or Sales Invoice issued for the contract.</i> <p>Note: Use the appropriate forms provided in Section VIII – Bidding Forms of the Bidding Documents;</p> <p>*Using other forms not prescribed in the Bidding Documents is ground for disqualification of bids.</p> | | | | | | |
|-------------|---|---------|-----|---|-------------|---|-------------|
| 12.1(a)iii | <p>The computation of a prospective bidder's NFCC is:</p> <p>NFCC = [Current assets minus current liabilities (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Note: Use the appropriate form provided in Section VIII – Bidding Forms of the Bidding Documents</p> <p>*Using other forms not prescribed in the Bidding Documents is ground for disqualification of bids.</p> | | | | | | |
| 13.1 | <p>Use the appropriate forms provided in Section VIII – Bidding Forms of the Bidding Documents.</p> <p>*Using other forms not prescribed in the Bidding Documents is ground for disqualification of bids.</p> | | | | | | |
| 13.1(b) | No further instructions. | | | | | | |
| 13.1(c) | No additional requirements. | | | | | | |
| 13.2 | <p>The total ABC is P 83,943.00 of which:</p> <table border="1" data-bbox="529 1435 1158 1648"> <thead> <tr> <th>LOT NO.</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>P 69,999.00</td> </tr> <tr> <td>2</td> <td>P 13,944.00</td> </tr> </tbody> </table> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p> | LOT NO. | ABC | 1 | P 69,999.00 | 2 | P 13,944.00 |
| LOT NO. | ABC | | | | | | |
| 1 | P 69,999.00 | | | | | | |
| 2 | P 13,944.00 | | | | | | |
| 15.4(a)(iv) | No incidental services are required. | | | | | | |

Bid Form

Date: _____

Invitation to Bid³ N^o: _____

To: **The BAC Chairman**
LGU-Municipality of Santa Fe, Romblon

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Lot 1 – Establishment of LCAT-VAWC Database** in conformity with the said Bidding Documents for the sum of _____ (Php _____) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:⁴

| Name and address of agent | Amount and Currency | Purpose of Commission or gratuity |
|---------------------------|---------------------|-----------------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

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

³If ADD, JBIC and WB funded projects, use IPB.

⁴ Applicable only if the Funding Source is the ADD, JBIC or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, _____, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the _____ of the **Municipal Government of Santa Fe, Romblon**.

We acknowledge that failure to sign each and every page of this Bid form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 2021.

_____ [signature] _____ [in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Bid Form

Date: _____

Invitation to Bid⁵ N°: _____

To: **The BAC Chairman**
LGU-Municipality of Santa Fe, Romblon

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Lot 2 - Office Supplies (MPDC)** in conformity with the said Bidding Documents for the sum of _____ (Php _____) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:⁶

| Name and address of agent | Amount and Currency | Purpose of Commission or gratuity |
|---------------------------|---------------------|-----------------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

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

⁵if ADB, JBIC and WB funded projects, use IFB

⁶ Applicable only if the Funding Source is the ADB, JBIC or WB.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, _____, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the _____ of the *Municipal Government of Santa Fe, Romblon*.

We acknowledge that failure to sign each and every page of this Bid form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 2021.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Name of Project: **Purchase of Various Supplies & Materials (Lot 1-2)**

Location: **Santa Fe, Romblon**

LIST OF ITEMS

Lot 1 – Establishment of LCAT-VAWC Database

| Item No. | Qty | Unit | Particulars | Unit Price | Total Amount |
|----------|-----|-------|--|------------|--------------|
| 1 | 1 | unit | PRINTER <ul style="list-style-type: none"> ➤ 1,792 nozzles, GI-71 (Pigment Black/Cyan/Magenta/Yellow) ➤ 4,800 (horizontal)*1 x 1,200 (vertical) dpi, MC-GO2 ➤ Interface: USB 2.0 ➤ Based on ISO/IEC 24734 ➤ NVIDIA® GeForce® MX350 Graphics - 2GB DDR5 VRAM ➤ ISO standard print speed (A4): up to 9.1 ipm black / 5.0 ipm colour, Recommended print volume: 150 to 1,500 pages | | |
| 2 | 7 | piece | FLASH DRIVE <ul style="list-style-type: none"> ➤ SDC250-032G Cruiser Blade ➤ Capacity:32 GB ➤ Read Speed:15 MBps/Write Speed:10 MBps | | |
| 3 | 1 | unit | WIFI <ul style="list-style-type: none"> ➤ Globe At Home Prepaid Wifi with free 10 GB | | |
| 4 | 2 | piece | HARD DRIVE <ul style="list-style-type: none"> ➤ TSITSJ25M3 Slim 1 TB Portable Hard Drive (Green) with 3 years Warranty ➤ Connection Interface:USB 2.0/3.0 ➤ Size:129.5mm x 82.4mm x 20.4 mm with Weight 216g ➤ Storage Media: 2.5" Standard and UP Voltage: USBDC 5V | | |
| 5 | 1 | unit | ROUTER <ul style="list-style-type: none"> ➤ RT-AX55 1800 Dual Band WiFi 6 (802.11ax) Router Supports MU-MIMO and OFDMA technology ➤ Adaptive QoS app bandwidth prioritization ➤ Quad Core CPU, 128MB Flash, 256MB RAM | | |

| Item No. | Qty | Unit | Particulars | Unit Price | Total Amount |
|----------|-----|--------|---|------------|--------------|
| 6 | 2 | piece | MOUSE > (MOS-2WUBB1) Mouse Optical USB type/Wired Mouse/ > 1000dpi/Wireless transmission frequency: 2.4 GHz | | |
| 7 | 2 | piece | LAN CABLE > 20M Cat5E Ad-link UTP Lan Cable Cat5 Patch Cord with RJ45 20M High Quality-Grey Ethernet Lan Cable Cat5 | | |
| 8 | 1 | piece | SPEAKER > Porta Sound - 1272 Trolley Speaker Built-in-Battery > BT Audio Streaming / USB and Micro SD Port / Remote Control > DC9V (AC Adaptor) / DC12V (External Source) > Wired Microphone Input / VHF Wireless Microphone > Rechargeable Battery | | |
| 9 | 10 | bottle | ALCOHOL, ethyl, 70% solution, 500mL | | |
| 10 | 15 | bottle | Canon Printer Ink, 100 mL, black | | |
| 11 | 3 | bottle | Canon Printer Ink, 100 mL, cyan | | |
| 12 | 3 | bottle | Canon Printer Ink, 100 mL, magenta | | |
| 13 | 3 | bottle | Canon Printer Ink, 100 mL, yellow | | |
| 14 | 2 | set | HIGHLIGHTER PEN (2pcs/set) | | |
| 15 | 10 | dozen | FOLDER w/ Tab, A4 | | |
| 16 | 11 | dozen | FOLDER w/ Tab, legal | | |
| 17 | 5 | box | BALLPEN, black, 25's | | |
| 18 | 12 | ream | BOND PAPER, 70 gsm, S-20, long (8.5x13) | | |
| 19 | 200 | piece | Smart Prepaid Load (Card) | | |

Total

P _____

Total Amount in Words: _____

Bid Bond: _____

Supplier

Name of Project: **Purchase of Various Supplies & Materials (Lot 1-2)**

Location: **Santa Fe, Romblon**

LIST OF SUPPLIES

Lot 2 – Office Supplies (MPDC)

| Item No. | Qty | Unit | Particulars | Unit Price | Total Amount |
|----------|-----|--------|---|------------|--------------|
| 1 | 6 | bottle | ALCOHOL, ethyl, 68%-70% solution, scented, 500ml | | |
| 2 | 3 | can | AIR FRESHENER, aerosol type | | |
| 3 | 4 | pack | BATTERY Dry Cell, AA | | |
| 4 | 2 | pack | BATTERY Dry Cell, AAA | | |
| 5 | 2 | piece | BROOM, soft, tambo | | |
| 6 | 1 | box | CLIP, backfold, 25mm | | |
| 7 | 1 | box | CLIP, backfold, 32mm | | |
| 8 | 4 | piece | CORRECTION TAPE | | |
| 9 | 2 | can | DISINFECTANT SPRAY | | |
| 10 | 1 | piece | DUST PAN, non-rigid plastic | | |
| 11 | 4 | piece | FLASH DRIVE, 16GB | | |
| 12 | 5 | dozen | FASTENER, plastic coated | | |
| 13 | 2 | pack | FOLDER, with tab, legal | | |
| 14 | 1 | can | FURNITURE CLEANER, aerosol type | | |
| 15 | 2 | bottle | LIQUID HAND SANITIZER, 500ml | | |
| 16 | 2 | piece | MARKER, permanent, black, bullet type | | |
| 17 | 3 | pad | NOTE PAD, stick on, 50mmx76mm (2"x3")min | | |
| 18 | 2 | unit | MOUSE, OPTICAL, USB connection type | | |
| 19 | 4 | piece | SIGN PEN, black, liquid/gel ink, 0.5mm needle tip | | |
| 20 | 4 | piece | SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip | | |
| 21 | 1 | piece | STAMP PAD, felt | | |
| 22 | 5 | box | SURGICAL MASK, 3-ply | | |
| 23 | 6 | roll | TAPE, transparent, 24mm | | |
| 24 | 2 | roll | TAPE, transparent, 48mm | | |
| 25 | 5 | pack | TISSUE, interfolded paper tower | | |
| 26 | 6 | pack | TOILET TISSUE PAPER, 2-ply, 100% recycled | | |
| 27 | 20 | ream | PAPER, MULTICOPY, A4, 80gsm | | |

Total

P _____

Total Amount in Words: _____

Bid Bond: _____

Supplier