Republic of the Philippines Province of Guimaras Municipality of Buenavista OFFICE OF THE BIDS AND AWARDS COMMITTEE

INVITATION TO BID

BID NUMBER 2021 -02

PURCHASE FOR PR #12 - PURCHASE OF OFFICE SUPPLIES - M.T.O.

- The Municipal Government of Buenavista, Province of Guimaras through its BIDS AND AWARDS COMMITTEE (BAC) intends to apply the sum of Four Hundred Eleven Thousand Six Hundred Eight Pesos and Eighty Centavos Only (₱ 411,608.80) being the Approved Budget for the Contract (ABC) to payment under the contract for the PURCHASE OF OFFICE SUPPLIES - M.T.O. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.
- Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations Part A (IRR-A) of Republic Act No. 9184 (R.A. 9184), otherwise known as the Government Procurement Reform Act, and it restricted to organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, as specified in Republic Act 5183 (R.A.5183). Only Blds from Bidders who pass the eligibility check will be opened. The process of the eligibility check is described in Section II of the Bidding Documents, ITB. The bidder with the lowest Calculated Bid (LCB) shall advance to the post-qualification stage in order to finally determine his responsiveness to the technical and financial requirements of the project. The contract shall then be awarded to the Lowest Calculated and Responsiveness Bidder (LCRB) who has determined as such procedure.
- 3. Interested Bidders may obtain further information form Bids and Awards Committee (BAC) Municipality of Buenavista, Province of Guimaras and inspect the Bidding Documents at the address given below form \$:00 A.M. to 4:30 P.M.
- A complete set of Bidding Documents may be purchased by interested Bidders on February 8, 2021 until 9:30 A.M. of March 2, 2021 from the address below and upon payment of non-refundable fee for the Bidding pocuments in the amount of Five Hundred Pesos Only (P 500.00). The method of payment will be paid to MTO. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.
- 5. The Municipal Government of Buenavista, Province of Guimaras will hold a Pre-Bid Conference on February 16, 2021, 10:00 A.M. at the BAC Office, which shall be open to all Interested parties.
- 6. Bids must be delivered to the address below on or before March 2, 2021 at the BAC Office. All bids must be accompanied by a Bid Security in a freely convertible currency and in either of the following form; Cash, Cashier's/Manager's Check, bank Draft/Guarantee confirmed by a Universal or Commercial Bank, Irrevocable Letter of Credit issued by a Universal or Commercial Bank in the amount equivalent to 2% of a Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount equivalent to 5 % of the ABC.
- Bid Opening shall be on March 2, 2021 10:00 A.M. at the BAC office. Bids will be opened in the presence of the Bidder's representatives who choose to attend at the address below. Late bids shall not be accepted.
- 8. The Municipality of Buenavista, Province of Guimaras reserves the right to accept or reject any or all bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders and accept the offer most advantageous to the government.

ALEX S. FERNANDEZ BAC Chairman

Blds and Award Committee Office Municipal Building, New Poblacion, Buenavista Guimaras, 5044 (033)580 -7992 (033)580-7685

Date of Posting:

February 8, 2021

> This bidder's tender was Authent cated by:

BIDDER'S TENDER

Paid under O.R. No.

				Dated:		
The Chairm	an					
Buenavista,				~		
Sir:						
	n connection	with worn	invitation to apply for eligibility and to bid dated	I/We proposed to	furnish and deliver	
in a sefermal	II Connection	ovani ficati	ons the articles of which I/We quote, as specified below, and do h			
in contoini	ny wiin your	specifican	ound to be the lowest calculated responsive bid.			
the award s	nowa my / oi	ur blu be i	omit to be the lowest emeriated respondive that. I compliance with the conditions in the invitation to apply for eligi	ibility and to bid I/W	e hereby furnish	
	_			the Contract	o norooy rummir	
herewith BI	D SECURIT	Y, in the a	mount of P,	ing Commen.		
		-	Thereistics of Asticles	Unit Price	Total Amount	
Item No.	Unit	Qty.	Description of Articles	Chili Filce	Total Amount	
1	boxes	2	Adding Machine Ribbon - black & red			
2	bottles	23	Air & Fabric freshener 280ml spray, lemon fresh			
3	bottles	31	Air & Fabric freshener 280ml spray, clean air/floral			
4	pcs.	29	Air freshener, gel type			
5	bottles	57	Alcohol, 70% Isoprophyl 250ml			
6	bottles	107	Alcohol, 70% Isoprophyl 500ml			
7	gallons	6	Alcohol, 70% Ethly gallon			
8	gallons	10	Arch File, 2"x9.5"x16", dark green			
9	pcs.	100	Ballpen, Fo-GELb08, .5mm, smooth ink, black			
10	pcs.	24	Ballpen, Fo-GELBO19, .5mm, smooth ink, black			
11	pcs.	96	Ballpen 1423 (0.5mm, S-fine), black			
12	pcs.	5	Ballpen (Hi-Techpoint V7 RT, black)			
13	pcs.	225	Ballpen 757 R.P., black			
14	'	4	Ballpen 757 R.P., blue			
15	pcs.	89	Ballpen ordinary black			
	pcs.	73	Bailpen Bail point BP-S-F-Fine, black			
16	pcs.					
17	pcs.	6	Ballpen Ball point BP-S-F-Fine, blue			
18	pcs.	4	Ball point pen RFJS-GP-F Fine (refill, black)			
19	bars	25	Bar soap (detergent)			
			x-x-x-continuation-x-x-x			
			Sub Tota			
Amount in	Words:					
NAME OF E	PROJECT: PI	R#12 - Pu	rchase of Office Supplies - M.T.O.			
Note:						
Deliveries wi	Il be made duri	ng office ho	urs at the Municipal Treasurer's Office within 10 days from the date of accepts	ance of the Purchase Ord	er (P.O.).	
				(Name of Com	pany, Corporation)	
				(Ivanio di Com	pairy, corporation)	
					D : 4 137	
				Signature	over Printed Name	
				Date:		
NOTE:						
	Stamp reg	istered nar	ne of Company below			
	signature o	of the prop	orietor or authorized			

This bidder's tender was Authenticated by:

Date:

BIDDER'S TENDER

Paid under O.R. No. _____ Dated:

The Chairm	an					
Buenavista,	Guimaras					
Sir:					and to fix	uniah and dalimer
I	n connection	with your	invitation to apply for eligibility and to bid dated	we prop	osed to Iti	hash and denver
in conformi	ty with your	specificati	ons the articles of which I/We quote, as specified below, and do hereby	y bind ni	ysen/ours	erves to accept
the award sl	hould my / or	ur bid be f	ound to be the lowest calculated responsive bid.	7.	14 TON-1	
7	lo guarantee	the faithfu	l compliance with the conditions in the invitation to apply for eligibility	and to	oid, I/we	nereby mrnish
herewith BI	D SECURIT	Y, in the m	mount of F	Contract.		
T. 37-	T T:4	Ohr	Description of Articles	l Um	t Price	Total Amount
Item No.	Unit	Qty. 28	Bath soap 90g	On	e i nec	10th 1 Hitothic
20	pcs.	5	Battery, alkaline AA, 1.5V			
21	pcs.	52	Battery AA, black	_		
22	pcs.					
23	pcs.	29 23	Battery AAA, black Bleach liquid, 500 ml	+		
24	bottles	9	Bleach liquid, 1000 ml	+		
25	bottles	105	Bond Paper, subs. 20, long	1		1
2 6 27	reams	110	Bond Paper, subs. 20, short			
28	reams	5	Bond Paper, subs. 16, long			
29	reams	4	Bond Paper, subs. 16, short			
30	reams	28	Bond Paper, subs. 10, short			
31	packs	50	Board paper, 200 gsm-short, white, 10's			
32	packs	100	Board paper, 185 gsm-long, pink, 10's			
33	packs	100	Board paper, 185 gsm-long, white, 10's			
34	pcs.	655	Brown envelope, long			
35	pcs.	418	Brown envelope, short			
36	pcs.	9	Calculator 2 way power, 12 digits			
37	pcs.	3	Calculator, Scientific (911 ES)			
38	boxes	2	Carbon paper, metalized solvent film, long, 100's/box, black			
			x-x-x-continuation-x-x-x			
			Sub Total			
Amount in	Words.					
NAME OF I	PROJECT: PI	R #12 - Pu	rchase of Office Supplies - M.T.O.			
			**			
Note:						
Deliveries wil	I be made duri	ng office hor	irs at the Municipal Treasurer's Office within 10 days from the date of acceptance o	st the Purch	hase Order	(P.O.).
				(Name	of Compa	ny, Corporation)
				Six	nature ove	er Printed Name

NOTE:

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. ______ Dated:

(Name of Company, Corporation)

Signature over Printed Name

Date:

ir:	n connection	with your	invitation to apply for eligibility and to bid dated ons the articles of which I/We quote, as specified below, and do he	I/We proposed to fur	
conformi	ty with your	specifican	ons the articles of which is we quote, as specified out on, and to an		
ie award sl	iould my / oi	ir bid be f	ound to be the lowest calculated responsive bid.	hility and to hid 1/We 1	hereby furnish
Т	o guarantee	the faithfu	I compliance with the conditions in the invitation to apply for eligi	the Centrary	norooy Iuliani
erewith BI	D SECURITY	Y, in the w	mount of P	the Contract.	
			Description of Articles	Unit Price	Total Amoun
tem No.	Unit.	Qty.		One The	1 170001 1 1211 2 1111
39	pcs.	13	Certificate holder, short, blue		
40	pcs.	30	Certificate holder, long, blue		
41	pcs.	2	Clearbook w/label pocket holder cover (20 pockets), long, blue		
42	pcs.	2	Clearbook ordinary, long, red		
43	pcs.	10	Clip board long, good quality		
44	reams	25	Colored bond paper, blue, short		
45	reams	5	Colored bond paper, blue, long		
46	reams	41	Colored bond paper, green, short		
47	reams	5	Colored bond paper, green, long		
48	reams	31	Colored bond paper yellow, short		
49	reams	4	Colored bond paper pink, short		
50	reams	14	Colored bond paper pink, long		
51	pack	1	Construction paper, green, 10's/pack, short		
52	pack	1	Construction paper, orange, 10's/pack, short		
53	packs	10	Construction paper, blue, 10's/pack, short		
54	pack	i	Construction paper, any color, 10's/pack, long		
55	packs	2	Construction paper, sky blue, 20's/pack, long		
56	packs	2	Construction paper, mint green, 20's/pack, long		
57	packs	2	Construction paper, yellow, 20's/pack, long		
			x-x-x-continuation-x-x-x		
			Sub Tota		
mount in	Words:				
The thirt in	TO CALLED				
AME OF I	POTECT: P	R #12 - Pr	urchase of Office Supplies - M.T.O.		
MAID OF I	ROJECT. I	K #125-1 6	ALBERTA ST. STALLEY WERE PRODUCE - STOLETON		
ote:					
			urs at the Municipal Treasurer's Office within 10 days from the date of accepts		

NOTE:

The Chairman

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. _____ Dated:

The Chairm	an				
Buenavista,	Guimaras				
Sir:					
I	n connection	with your	invitation to apply for eligibility and to bid dated	I/We proposed to fu	mish and deliver
in conformi	ty with your	specificati	ons the articles of which I/We quote, as specified below, and do here	by bind nryself/ours	elves to accept
the award s	hould my / or	ur bid be f	ound to be the lowest calculated responsive bid.		
7	l'o guarantee	the faithfu	I compliance with the conditions in the invitation to apply for eligibili	ity and to hid, I/We	hereby furnish
herewith BI	D SECURIT	Y, in the a	mount of P,% of the Approved Budget for the	e Contract.	
					,
Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
58	pcs.	40	Correction pen, 8 ml		
59	pcs.	80	Correction tape, 20x5mm		
60	tubes	5	Cutter blade 3/4", 10pc/tube		
61	pcs.	9	Cutter w/ blade 3/4",(good quality)		
62	pc.	1	Cutter holder, 3/4" (good quality)		
63	pcs.	3	Dater (month,date,year)		
64	packs	12	Detergent powder, 65 grams		
65	packs	20	Detergent powder, 78 grams		
66	packs	10	Detergent powder, 480 grams		
67	packs	10	Detergent powder (1kg/pack)		
68	bottles	25	Dishwashing liquid, 500ml		
69	bottles	18	Dishwashing liquid, 1000ml		
70	bottles	34	Disinfectant Spray, 510ml -crisp berry		
71	pcs.	35	Document keeper (4"x9-1/2"x16"), blue		
72	pcs.	13	Document keeper (4"x9-1/2"x16"), dark blue		
73	pcs.	12	Document keeper, (4"x9-1/2"x16"), black		
74	pcs.	10	Document keeper with cover, blue		
75	pcs.	18	Document keeper, big, red		
76	pcs.	4	Document keeper w/ cover (6"x9 1/2" x 16"), green		
70	puo.	-	x-x-x-continuation-x-x-x		
			A A A SOLILI MARKET I I I I		
			Sub Total -		
Amount in	Words				42
лиоши п	. Words.				-
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NAME OF	PROJECT: P	R #12 - 14	urchase of Office Supplies - M.T.O.		
Makes					
Note:			urs at the Mumcipal Treasurer's Office within 10 days from the date of acceptance	e of the Purchase Order	(PO)
Deliveries wi	II be made duri	ing office ho	urs at the Municipal Treasurer's Office William to days from the date of acceptance	e of the Pulchase Order	(1.0.).
				Olama of Comm	any, Corporation)
				(Name of Comp.	mry, Corporation)
				61	Desired and Marrows
				Signature of	ver Printed Name
				Date:	
NOTE:					
			me of Company below		
	signature	of the pro	prietor or authorized		

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. ______ Dated: _____

(Name of Company, Corporation)

Signature over Printed Name

Date:

n conformit he award sl T	y with your	specificati ir bid be f the faithfu	ons the articles of which I/We quote, as specified below, and do hereby ound to be the lowest calculated responsive bid. I compliance with the conditions in the invitation to apply for eligibility.	oind myself/ours and to bid, I/We	
Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
77	DCS.	11	Double adhesive tape, 1/2"		
78	pcs.	20	Double adhesive tape, 1"		
79	pcs.	18	Doormat, good quality		
80	rolls	2	Duct Tape, gray, 48mmx10m		
81	pcs.	5	Dust pan (plastic)		
82	bottles	6	Fabric conditioner 380 ml		
83	bottles	8	Fabric conditioner 900 ml		
84	bottles	18	Floor cleaner, scent apple, 500 ml (kiwi)		
85	pcs.	2	Floor mop w/ handle, plastic (tornado mop)		
86	pcs.	2	Floor mop w/ handle, plastic, good quality		
87	pcs.	40	Folder expandable, blue, long (Pressboard folder) thick		
88	pcs.	140	Folder expandable, red, long (Pressboard folder) thick		
89	pcs.	165	Folder expandable, green, long (US Pressboard folder) thick		
90	pcs.	360	Folder expandable, white, long (US Pressboard folder) thick		
91	pcs.	40	Folder expandable, green, long		
92	pcs.	35	Folder expandable, green, short		
93	pcs.	50	Folder expandable, yellow, long		
94	pcs.	10	Folder expandable, transparent, sky blue , short		
95	pcs.	15	Folder expandable, transparent, sky blue, long		
			x-x-x-continuation-x-x-x		
			Sub Total		
Amount in	Words:				
Note:			rchase of Office Supplies - M.T.O. urs at the Municipal Treasurer's Office within 10 days from the date of acceptance of	the Purchase Order	(P.O.).

NOTE:

> This hidder's tender was Authenticated by:

BIDDER'S TENDER

Psid under O.R. No.

				Dated.		
The Chairm	an					
Buenavista,	Guimaras				1	
Sir:						
I	n connection	with your	Tit title to the last of the l			rnish and deliver
in conformi	ty with your	specificulio	ons the articles of which I/We quote, as specified below, and do hereby	bind m	yself/ours	elves to accept
the award si	hould my / o	ur bid be fe	ound to be the lowest calculated responsive bid.			
1	l'o guarantee	the faithful	compliance with the conditions in the invitation to apply for eligibility	and to	bid, I/We	hereby furnish
herewith BI	D SECURIT	Y, in the an	nount of P,% of the Approved Budget for the 0	Contract	-	
Item No.	Unit	Qty.	Description of Articles	Uni	it Price	Total Amount
96	pcs.	100	Folder transparent, short, any color w/ slide			
97	pcs.	25	Folder transparent, long, clear, slider			
98	pcs.	1096	Folder, white, long, 14 pts.			
99	pcs.	556	Folder, white, short, 14 pts.			
100	pcs.	50	Folder, blue, long, 14 pts.			
101	pcs.	50	Folder, green, long, 14 pts.			
102	pos.	- 50	Folder, orange, long, 14 pts.			
103	pcs.	50	Folder, red, long, 14 pts.			
104	pcs	50	Folder, violet, long, 14 pts.			
105	pcs.	50	Folder, yellow, long, 14 pts.			
106	pcs.	50	Folder, checkered,blue, long, 14 pts.			
107	pcs.	50	Folder, checkered,green, long, 14 pts.			
108	pcs.	50	Folder, checkered.orange. long, 14 pts.			
109	pcs.	50	Folder, checkered, red, long, 14 pts.			
110	pcs.	50	Folder, checkered, yellow, long, 14 pts.			
111	botties	24	Furniture polish (w/ cleansing conditioner)			
112	packs	63	Garbage bag, black (large) 10's/pack			
113	packs	3	Garbage bag, black (XL) 10's/pack			
114	pcs	4	Garbage bin			
			x-x-x-continuation-x-x-x			
			Sub Total			
Amount in	Words:					
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NAME OF 1	DROIECT D	P #12 - Pu	rchase of Office Supplies - M.T.O.			
NAME OF I	1000101.1	10 11 12 - 1 11	telland of extrest supplies with the			
Note:						
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Deliveries Wi	11 00 111000 000	ang various income	•			
				(Name	of Compa	my, Corporation)
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				Date:		
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NOTE:	Stown rec	rictored nor	ne of Company below			
	DOMEST LOS	and the state of t	tay was wwater that I was to			

signature of the proprietor or authorized

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No.
Dated:

				Dated:		
The Chairn	nan					
Buenavista,	Guimaras					
Sir:						
	In connection	with your	invitation to apply for eligibility and to bid dated	We proposed to fu	rnish and deliver	
			ons the articles of which I/We quote, as specified below, and do hereby			
			ound to be the lowest calculated responsive bid.			
the award s	поша ту / ог	the California	I compliance with the conditions in the invitation to apply for eligibility	and to hid I/We	hereby furnish	
					notoby idilizati	
herewith Bl	D SECURIT	Y, in the ai	nount of P, % of the Approved Budget for the C	ontract.		
			The state of the s	Unit Price	Total Amount	
Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount	
115	bottles	35	Glass cleaner w/ spray, 500 ml.			
116	pcs.	4	Glass wiper			
117	pcs.	69	Glue, all purpose, 130 grams			
118	pc.	1	Glue gun (big)			
119	pc.	1	Glue gun (small)			
120	pcs.	60	Glue stick, big			
121	pos.	3	Glue stick, small			
122	pcs.	2	Guntacker, heavy duty (good quality)			
123	sachets	3	Handwash, refill,500ml			
124	124 packs 9 Index card 5"x8", 100's/pack					
125	box					
126	bottles	6	Insect killer spray, 1000ml			
127	bottles	3	Insect killer spray,280ml, unscented			
128	pcs.	1537	Mailing Envelope, long, white			
129	pcs.	200	Mailing Envelope, short, white			
130	pcs.	17	Marker Highlighter, green			
131		27	Marker Highlighter, yellow			
-	pcs.	4	Marker Highlighter, pink			
132	pcs.		Masking tape 1"			
133	pcs.	27				
			x-x-x-continuation-x-x-x			
			0.5 T-111			
			Sub Total			
Amount in	Words:					
NAME OF I	PROJECT: PE	R#12 - Pu	rchase of Office Supplies - M.T.O.			
Note:						
Deliveries wi	ll be made duri	ng office hot	irs at the Municipal Treasurer's Office within 10 days from the date of acceptance of	fthe Purchase Order	(P.O.).	
				(Name of Compa	ny, Corporation)	
				Signature over	er Printed Name	
				Date:		
NOTE:						
1.011.	Stamp room	istored now	ne of Company below			
	DIGHT LOW	DIL HATMAN	The are accounting that a second seco			

signature of the proprietor or authorized

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. Dated:

The Chairm	ian				
Buenavista,	Guimaras				
Sir:					
	n connection	with you	r invitation to apply for eligibility and to bid dated	L/We proposed to fu	rnish and deliver
			ons the articles of which I/We quote, as specified below, and do here!	* 1	
			ound to be the lowest calculated responsive bid.	y oma mysem ours	orvois no necojn
			d compliance with the conditions in the invitation to apply for eligibili	ty and to hid T/We	hereby furnish
			mount of P % of the Approved Budget for the		nereby number
nerewith BI	D SECURIT	r, in the a	mount of P,	Comract.	
Item No.	Unit	Ohi	Description of Articles	Unit Price	Total Amount
134	pcs.	Qty. 31	Masking tape 2"	CHITHOU	Total Panotint
135	reams	25	Mimeo paper, substance # 16, long		
136		30	Mimeo paper, substance # 16, short		
137	reams	7	Mop handle (stainless)		
	pcs.				
138	pcs.	19	Mop head		
139	packs	5	Moth Balls		
140	bottles	6	Muriatic acid 500ml (concentrated)		
141	bottles	12	Muriatic acid 1 liter (concentrated)		
142	pcs.	6	Packing tape 1"		
143	pcs.	13	Packing tape 2"		
144	pcs.	109	Paper Clamp #2		
145	pcs.	20	Paper Clamp #3		
146	boxes	63	Paper clip, vinyl coated #60		
147	boxes	8	Paper clip vinyl coated #3		
148	boxes	45	Paper Fastener, plastic, short		
149	boxes	8	Paper Fastener 8" long, steel		
150	boxes	5	Paper Fastener, short, steel		
151	packs	21	Parchment paper, asst. color, short		
152	pcs.	6	Paste 7oz, 200 grams		
			x-x-x-continuation-x-x-x		
			Sub Total		
Amount in	Words:				
NAME OF F	PROJECT: PI	R #12 - Pu	rchase of Office Supplies - M.T.O.		
Note:					
	I he made duris	no office hor	urs at the Municipal Treasurer's Office within 10 days from the date of acceptance	of the Purchase Order (PO)
2011101102 1111		ng omitt not	as at the stationary at 11 cases at 5 office within 10 cays from the date of development	or my range or or (1.0.).
				(Name of Compar	(Composition)
				(Name of Compa	ty, Corporation)
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				Signature ove	er Printed Name
				D. (
Monte				Date:	
NOTE:					

> This hidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. ______ Dated:

The Chairma	an				
Buenavista,	Guimaras				
Sir:	a commention	with wome	invitation to apply for eligibility and to bid dated	I/We proposed to fu	rnish and deliver
in conformit	y with your	specificati	ons the articles of which I/We quote, as specified below, and bound to be the lowest calculated responsive bid.	do hereby bind myself/ours	elves to accept
T	o guarantee	the faithfu	l compliance with the conditions in the invitation to apply for mount of P	eligibility and to bid, I/We t for the Contract	hereby furnish
Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
153	pcs.	36	Pencil EF-482 #1		
154	pcs.	167	Pencil EF-482 #2		
155	pcs.	17	Pencil eraser, big (Staedler B-20)		
156	pc.	1	Pencil sharpener, good quality (Table Sharpener)		
		17	Dentel pen broad black		1

Trotte Lag.	CILLO	4.7				
153	pcs.	36	Pencil EF-482 #1			
154	pcs.	167	Pencil EF-482 #2			
155	pcs.	17	Pencil eraser, big (Staedler B-20)			
156	pc.	1	Pencil sharpener, good quality (Table Sharpener)			
157	pcs.	47	Pentel pen, broad, black			
158	pc.	1	Pentel pen, broad, blue			
159	pcs.	29	Pentel pen, fine, black			
160	pc.	1	Pentel pen, fine, blue			
161	pcs.	5	Pentel pen, broad, red			
162	packs	2	Photo paper A4 gloss, white, 10's/pack			
163	packs	18	Photo paper A4 gloss, white, 20's/pack			
164	pcs.	16	Plastic Envelope, long			
165	pcs.	3	Puncher 2 holes, heavy duty			
166	pcs.	3	Push rule tape, 31/2"x8m, good quality			
167	pcs.	20	Record book, 150 leaves			
168	pcs.	60	Record Book, 200 leaves			
169	pcs.	65	Record book, 300 leaves			
170	pcs.	49	Record Book, 500 leaves			
171	pcs.	5	Record book, 510 leaves			
			x-x-x-continuation-x-x-x			
			Sub Total			

NAME OF PROJECT: PR #12 - Purchase of Office Supplies - M.T.O.

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Deliveries will be made during office hours at the Municipal Treasurer's Office within 10 days from the date of acceptance of the Purchase Order (P.O.).

(Name of Company, Corporation)

Signature over Printed Name

Date:

NOTE:

> This bidder's tender was Authonticated by:

BIDDER'S TENDER

Paid under O.R. No.

The Chairm	an
Buenavista,	Guimara

Sir:

In connection with your invitation to apply for eligibility and to bid dated

I/We proposed to furnish and deliver in conformity with your specifications the articles of which I/We quote, as specified below, and do hereby bind myself/ourselves to accept the award should my / our bid be found to be the lowest calculated responsive bid.

To guarantee the faithful compliance with the conditions in the invitation to apply for eligibility and to bid, I/We hereby furnish herewith BID SECURITY, in the amount of P _________% of the Approved Budget for the Contract.

Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
172	pcs.	32	Record Book, mini		
173	pads	37	(RER) Relmbursement Receipt		
174	pcs.	5	Ring binder 1/2", sky blue		
175	pcs.	8	Ring binder 3/4", sky blue		
178	pcs.	8	Ring binder 1", sky blue		
177	pcs.	8	Ring binder 11/2", black		
178	boxes	5	Rubber Band (big) #18, good Quality		
179	boxes	5	Rubber Band (small) #1, good Quality		
180	pcs.	16	Ruler, plastic, 12"		
181	pcs.	17	Scissor, big (good quality)		
182	pcs.	22	Scotch tape 1"		
183	pcs.	21	Scotch tape 2"		
184	pcs.	12	Sign pen gel ink, 0.7mm, black		
185	pcs.	214	Sign pen gel ink, 0.5mm, black		
186	pcs.	20	Sign pen gel ink, 0.5mm, blue		
187	pcs.	10	Sign pen gel ink, 0.5mm, red		
188	pcs.	60	Sign pen 0.4mm black		
189	pc.	7	Sign pen 0.4mm blue		
190	pcs.	2	Sign pen 0.3mm black		
			x-x-x-continuation-x-x-x		
			Sub Total		
amount in	Words				

NAME OF PROJECT: PR #12 - Purchase of Office Supplies - M.T.O.

Note

Deliveries will be made during office hours at the Municipal Treasurer's Office within 10 days from the date of acceptance of the Purchase Order (P.O.).

(Name of Company, Corporation)

Signature over Printed Name

Date:

NOTE:

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. Dated:

The Chairm	an
Buenavista,	Guimaras

Sir I/We proposed to furnish and deliver In connection with your invitation to apply for eligibility and to bid detect in conformity with your specifications the articles of which I/We quote, as specified below, and do hereby bind myself/ourselves to accept the award should my / our bid be found to be the lowest calculated responsive bid.

To guarantee the faithful compliance with the conditions in the invitation to upply for eligibility and to hid, I/We hereby furnish herewith BID SECURITY, in the amount of P______, ____% of the Approved Budget for the Contract.

Item No.	Unit	Qty.	Description of Articles	Unit Price	Total Amount
191	pcs.	17	Soft broom		
192	packs	5	Special paper, scented (mint green) 10's/pack, long		
193	packs	70	Special board paper, 185gsm, beige, 10's pack, long		
194	packs	30	Special board paper, 185gsm, soft green, 10's pack, long		
195	bottles	26	Stamping pad ink 30ml purple		
196	bottles	2	Stamping pad ink, digital, blue		
197	bottle	1	Stamping pad ink, digital, red		
198	pcs.	22	Stamping Pad #2 (clear)		
199	boxes	10	Stamping wire, no. 10 (20's/box)		
200	boxes	100	Staple wire, standard, #35		
201	pcs.	2	Stapler # 35 with out remover, good quality		
202	DC.	1	Stapler 6mm, good quality		
203	pc.	1	Stapler 16mm w/ remover, good quality		
204	packs	21	Sticker paper 80 gsm, white (A4), 10's/pack		
205	packs	2	Sticker paper 80 gsm, neon yellow (A4), 10's/pack		
206	boxes	2	Thumblacks		
207	bottles	18	Toilet bowl cleaner 500ml (blue)		
208	botties	2	Toilet bowi cleaner 1000mi	i	
209	pcs.	44	Tollet Deodorizer, 99%, 50gms.		
			x-x-x-continuationx-x-x-x		
			Sub Total	_	
Amount in	Words:				

NAME OF PROJECT: PR #12 - Purchase of Office Supplies - M.T.O.

Deliveries will be made during office hours at the Municipal Treusurer's Office within 10 days from the dute of acceptance of the Purchase Order (P.O.)

(Name of Company, Corporation)

Signature over Printed Name

Date:

NOTE:

> This bidder's tender was Authenticated by:

BIDDER'S TENDER

Paid under O.R. No. Dated:

The Chairm Buenavista,						
Sir.						
	n connection	with your	invitation to apply for eligibility and to bid dated	We prop	osed to fu	rnish and deliver
		_	ons the articles of which I/We quote, as specified below, and do hereby			
			ound to be the lowest calculated responsive bid.			
			I compliance with the conditions in the invitation to apply for eligibility	and to	bid, I/We	hereby furnish
			mount of P,% of the Approved Budget for the			
Item No.	Unit	Qty.	Description of Articles	Uni	t Price	Total Amount
210	boxes	13	Toilet Deodorizer, 99%, 50gms., 3 pc/box			
211	рсв.	2	Typewriter ribbon, black			
212	pc.	1	Whyteboard 3x6ft			
213	pc.	1	Whyteboard 36"x24"			
214	pcs.	65	Wyteboard marker black	-		
215	рс.	5	Wyteboard marker blue			
216	рсэ.	2	Wyteboard marker red			
217	bottle	1	Wyteboard marker, refill ink, black			
218	bottle	1	Wyteboard marker, refill ink, blue			
219	pads	16	Yellow pad			
220	pc.	1	3-4 layer desk file organizer			
			X-X-X-X			
-						
			Sub Total			
			Grand Total	-		
Amount in	Words:					
NAME OF I	PROJECT: P	R #12 - Pu	rchase of Office Supplies - M.T.O.			
Note:						
Deliveries wi	II be made duri	ing office ho	ars at the Municipal Treasurer's Office within 10 days from the date of acceptance of	of the Purc	hase Order	(P.O.).
				(Name	of Compa	my, Corporation)
				Sig	nature ov	er Printed Name
				Date:		
NOTE:						
	Stamp reg	istered nar	ne of Company below			
	signature	of the prop	orietor or authorized			