ITEM NO.	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
26	2	rolls	Double sided adhesive		
27	20	packs	Photopaper (glossy, A4, 10s)		
28	20	packs	Photopaper (matte, A4, 10s)		
29	100	pcs	Ordinary folder long		
30	50	pcs	Ordinary folder short		
31	50	pcs	Envelope brown short		
32	50	pcs	Envelope brown long		
33	10	pcs	Paperclip large		
34	10	pcs	Paperclip small		
35	20	pcs	Whieteboard marker (blue, black)		
/36	10	pcs	3x3 post it		
37	10	pcs	Clipboard		
- 38	5	pcs	Index card		
39	7	pcs	Table lamp Shades		
40	3	bxs	Scissor		
41	3	pcs	Ballpen (my gel) 10s		
42	2	þcs	Multi Box	381 =	
43	1	bxs	White envelope (500s)		
44	2	set	Canon 705 & 706		
45	10	pcs	Glue 130g		
46	11	rolls	Masking tape 1"(25 yards)		
47	5	rolls	Masking tape 2"(25 yards)		
48	5	rolls	Scotch tape 1" (25 yards)		
49	5	rolls	Scotch tape 2" (25 yards)		
50	5	rolls	Adhesive tape 1" w/foam double sided		
51	10	rolls	Adhesive tape 1" double sided		
52	5	rolls	Amaxx 12mm scotchtape		
53	3		DVD-R (50s)		
54	15	pairs	Battery size AA (Energizer 2s)		
55	100	pcs	Duct tape		
56	20 50	pcs	Cartolina Assorted Color		
57	50	pcs	Expanding envelopes		
58		pcs	Ballpen (Standard)		
59	50	pcs	Notepad		
60	1	pcs	Laminator		
			*****NOTHING FOLLOWS*****		

Standard	Form No.: SF-	GOOD-60	of La Union Project Reference No. Name of Project Location of Project								
	n May 24, 200 Form Title: <u>R</u> i		r Quotation Date: FEB 19	2019 <u>o</u> z	20-D						
Compar Address	ny Name: s:		Approved Budget:	₱92,247.00							
Please quote your lowest price on the item/s listed below, subject to the General Condition on the note below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than FEB 22 2019 in the return attached envelope duly sealed											
NOTE: ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED DELIVERY PERIOD MUST BE WITHIN FIFTEEN (15) CALENDAR DAYS FROM DATE OF RECEIPT OF PURCHASE ORDER WARRANTY SHALL BE A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR-EOR EOUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS PHILGEPS REGISTRATION CERTIFICATES SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION BIDDERS SHALL SUBMIT CERTIFIED TRUE COPIES OF THE FOLLOWING QUOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHOLDING TAX RATES ON GOVERNMENT MONEY PAYMENTS INDICATE BRAND OF ITEMS QUOTED ANY INTERLINEATIONS, ERASURES OR OVERWRITING MUST BE SIGNED BY THE BIDDER.											
ITEM NO.	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST						
1	20	packs	Specialty board paper (8.5"x11") white	01111 0001	101712 0001						
2	50	packs	Board paper @10pcs/pack long cream								
3	50	packs	Board paper @10pcs/pack short cream								
4	12	reams	Bond Paper A4								
5	20	reams	Bondpaper long s-20								
6	20	reams	Bond paper Short								
7	100	pcs	Pencil #2								
8	130	pcs	Ballpen (black)								
9	30	pcs	Ballpen (blue)								
10	10	pcs	Signpen Black 0.5								
11	3	pcs	Stapler #35								
12	16	packs	Sticker Paper, matte A4								
13	20	pcs	Clearbook long								
14	30	btls	Bottomless ink Black (100ml)								
15	10	btls	Bottomless ink cyan (100ml)								
16	10	btls	Bottomless ink light cyan (100ml)								
17	15	btls	Bottomless ink magenta (100ml)	 							
18	10	btls	Bottomless ink light magenta (100ml)								
19	15 275	btls	Bottomless ink yellow (100ml)								
20	125	pcs	ID Straps								
21		pcs	ID Jackets (99mmx68mm)								
22	24	rolls	Plastic for ID LAMINATOR Marking pen, board								
23	30	pcs	Marking pen, (black, red and green) fine	 							
24	1	pcs rolls	Scotch Tape 1/2								
25		10115	NEXT PAGE PLS!!!	 							
Delivery Period											
Warranty :											
	Price Validity :										
Gov	BAC-006-0 Government Tax Chart:										

Services: EWT 2% + (VAT 5% or NON-VAT 3%)

Goods : EWT 1% + (VAT 5% or NON-VAT 3%)

Media: EWT 2% + (VAT 5% or NON-VAT 3%)

Signature over Printed Name

Tel. No./ Mobile No./E-mail Address