



MODE OF PROCUREMENT: SVP RFQ No.: 2022-05-110
Name of Procuring Entity: DILG Date: 5/23/22
Office/End User: LGCDD

Company Name:
Address:

*PhilGEPS Registration No.

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all items.
- Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 69,845.00

PEDRO D. GONZALES
BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	Face Mask (surgical)	30	boxes	110.00	
	KN95 Face Mask	20	boxes	130.00	
	Vitamin C with Zinc (non-acidic)	10	boxes	480.00	
	B Complex (B1 B6 B12)	10	boxes	315.00	
	Toilet tissue paper, 2 ply, 100% recycled	12	packs	115.00	
	Wet Wipes (antibacterial-60 sheets, large)	10	packs	270.00	
	Zonrox Bleach	3	bottles	260.00	
	Paper Clip (small)	15	boxes	50.00	
	Paper Clip (big)	15	boxes	70.00	
	Computer Ink Set (continuous ink 4 colors)	3	set	1,400.00	
	Stapler Wire, standard	5	boxes	150.00	
	Stapler, standard type	5	pcs	340.00	
	Alcohol	5	gallon	670.00	
	Specialty Paper 120 GSM/Short/Cream	10	packs	65.00	
	Ballpen Black	10	boxes	165.00	
	Signpen Black	10	pcs	120.00	
	Calculator	5	pcs	650.00	
	Pencil	5	boxes	165.00	
	Paper Fastener Plastic	12	boxes	130.00	
	Expanding Folder Long	50	pcs	40.00	
	Mouse (USB type)	6	pcs	600.00	
	Keyboard	5	pcs	1,000.00	
	File folder w/ ring binder (long/legal size)	20	pcs	265.00	
	File folder organizer (long/legal size)	30	pcs	420.00	
	Scotch tape (1 1/2 inches)	10	pcs	85.00	
	Masking tape (1 1/2 inches)	10	pcs	85.00	

Bidders shall submit their quotation together with all the required documents on or before _____ to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.

*Please submit your quotation for the WHOLE LOT.

REQUIRED DOCUMENTS:

Submission of Bid/Offer

- Valid Business / Mayor's Permit
- Latest Income / Business Tax Return/ Tax Clearance
- PhilGEPS Registration Number

PRIOR TO ISSUANCE OF NOTICE OF AWARD:

- Omnibus Sworn Statement
- Special Power of Attorney for Authorized Representative / Secretary's Certificate (for corporation)

Purpose / Title of Activity: 1st Quarter 2022 Regular Supplies.

Date of the Activity: 1st Quarter

Price Validity _____

Printed Name/Signature/Date _____

Tel. No./Cellphone No. _____



MODE OF PROCUREMENT:	SVP	RFQ No. : 2022-05-	110
Name of Procuring Entity:	DILG	Date:	5/26/22
Office/End User:	LGCD		
Company Name:			
Address			

***PhilGEPS Registration No.**

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[Signature]
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Printed Name/Signature/Date _____

Tel. No./Cellphone No. _____



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



Region I Depot
Government Center, Sevilla City of San Fernando, La Union
TeleFax: (072) 888-5887/888-3352 : Email: pslaunion@ps-philgeps.gov.ph

Price Quotation and Stock Availability Certification

Agency : DILG - REGIONAL OFFICE I, CSFLU

Reference APR No. : **Q22-02124**

Address :

DATE : **05/19/22**

SI #	Description	Quantity	Item	Rate	Amount
1	AIR FRESHENER, aerosol, 280ml/150g min	1	CAN	83.2100	83.21
2	CORRECTION TAPE, 8m	10	PIECE	11.7600	117.60
3	SCISSORS, symmetrical, blade length: 65mm min	10	PAIR	34.0200	340.20

Philippine Peso Five Hundred Forty One And One centavos Only

TOTAL Php

541.01

This PRICE QUOTATION and STOCK AVAILABILITY CERTIFICATION is valid for five (5) working days after its issuance. Failure to purchase the quoted items within the said period will invalidate this quotation.

- Notes**
1. This certification is VALID ONLY to its corresponding APR which should be attached upon submission to the Procurement Service (PS).
 2. Final APR with addition to item quantity should be in accordance with the provisions under R.A. 9184 as it is understood that
 3. Stocks shall be served on a "first-come-first-served" basis.
 4. Check payments should be named to "PROCUREMENT SERVICE".

LCCDD,

Please submit market analysis for items not included in the PS-DBM certification

Rob
5/23/22

VED
P. Higona

NAME & ADDRESS OF DILG REGIONAL OFFICE NO. 1 REQUESTING AGENCY : SAN FERNANDO CITY (LA UNION) TEL. NOS.	Agency Account Code : LO52 Agency Control No. 2022
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AGENCY PROCUREMENT REQUEST	PS APR No. 2022-05- <u>021</u>
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TO: The Procurement Service
Regional Depot, DBM
San Fernando City

May 18, 2022
DATE PREPARED

PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

Please issue common-use supplies/materials per Price List No. _____ dated
Mode of delivery: Pick-up (Fast Lane) Pick-up (Schedule) Delivery (door-to-door)

In case fund is not sufficient: Reduce Quantity Bill Us Charge to Unutilized Deposit, APR No.: _____ Date: _____

Please purchase for our agency non-common items. Attached herewith :
 Complete Specifications Obligation Request (Obr) Others, pls. specify _____
 Certificate of Budget Allocation (CBA) Payment _____

This form shall be prepared for requisitions of **Common-Use goods** from the **PS Depots and Sub-Depots**; and for orders of **Consumables and Non-Common Use Supplies** from the PS Main.

For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B



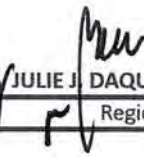
I M P O R T A N T!! PLEASE SEE INSTRUCTIONS AT THE BACK OF ORIGINAL COPY.

ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	Unit Price	AMOUNT
	Face Mask (surgical)	30	boxes		
	KN 95 Face Mask	20	boxes		
	Vitamin C with Zinc (non-acidic)	10	boxes		
	B Complex (B1 B6 B12)	10	boxes		
	Toilet Tissue paper , 2ply, 100% recycled	12	packs		
	Wet Wipes (antibacterial-60 sheets, large)	10	packs		
	Air Freshener Spray	1	bottle		
	Zonrox Bleach	3	bottles		
	Paper Clip (small)	15	boxes		
	Paper clip (big)	15	boxes		
	Correction Tape	10	pcs		
	Computer Ink Set (continuous ink 4 colors)	3	sets		
	Stapler wire, standard	5	boxes		
	Stapler, standard type	5	pcs		
	Alcohol	5	gallons		
	Specialty Paper 120 GSM/short/cream	10	packs		
	Ballpen black	10	boxes		
	Signpen black	10	pcs		
	Calculator	5	pcs		
	Pencil	5	boxes		
	Paper Fastener Plastic	12	boxes		
	Expanding Folder Long	50	pcs		
	Mouse (usb type c)	6	pcs		
	Scissors	10	pcs		

Keyboard	5	pcs		
File Folder w/ ring binder (long/legal size)	20	pcs		
File folder organizer (long/legal size)	30	pcs		
Scotch Tape (1 1/2 inches)	10	pcs		
Masking tape (1 1/2 inches)	10	pcs		
*** 1st Quarter 2022 Regular Supplies (LGDD)				

TOTAL AMOUNT ----- -

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

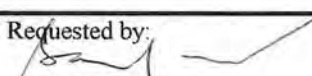
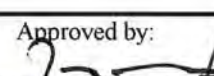
STOCK REQUESTED ARE CERTIFIED TO BE WITHIN APPROVE PROGRAM:  ALEXANDER A. ABERIN Agency Property/Supply Officer	FUNDS CERTIFIED AVAILABLE  CHRISTINE JOY F. CASUGA Agency Chief Accountant	APPROVED:  JULIE J. DAQUIOAG, Ph.D., CESO III Regional Director
---	---	---

[] Funds Deposited with PS [] _____ Check No. _____
 In the Amount of: _____ (P. _____) ENCLOSED

PURCHASE REQUEST

Entity Name: DILG-R1

Fund Cluster: _____

Office/Section : LGCDD		PR No.: <u>2022-05-148</u>		Date: May 17, 2022	
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	boxes	Face Mask (surgical)	30		
	boxes	KN95 Face Mask	20		
	boxes	Vitamin C with Zinc (non-acidic)	10		
	boxes	B Complex (B1 B6 B12)	10		
	packs	Toilet tissue paper, 2 ply, 100% recycled	12		
	packs	Wet Wipes (antibacterial-60 sheets, large)	10		
	bottle	Air Freshener Spray	1		
	bottles	Zonrox Bleach	3		
	boxes	Paper Clip (small)	15		
	boxes	Paper Clip (big)	15		
	pcs	Correction Tape	10		
	sets	Computer Ink Set (continuous ink 4 colors)	3		
	boxes	Stapler Wire, standard	5		
	pcs	Stapler, standard type	5		
	gallons	Alcohol	5		
	packs	Specialty Paper 120 GSM/Short/Cream	10		
	boxes	Ballpen Black	10		
	pcs	Signpen Black	10		
	pcs	Calculator	5		
	boxes	Pencil	5		
	boxes	Paper Fastener Plastic	12		
	pcs	Expanding Folder Long	50		
	pcs	Mouse (USB type)	6		
	pcs	scissors	10		
	pcs	Keyboard	5		
	pcs	File folder w/ ring binder (long/legal size)	20		
	pcs	File folder organizer (long/legal size)	30		
	pcs	Scotch tape (1 1/2 inches)	10		
	pcs	Masking tape (1 1/2 inches)	10		
Purpose: 1st Quarter 2022 Regular Supplies.					
Requested by:		Approved by:			
Signature :					
Printed Name :	PEDRO D. GONZALES	JULIE J. DAQUIOAG, Ph. D., CESO III			
Designation :	LG CDD CHIEF	REGIONAL DIRECTOR			



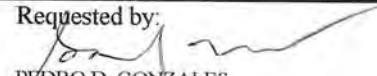
PURCHASE REQUEST

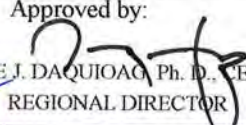
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	pcs	Stapler, standard type	5		
	gallons	Alcohol	5		
	packs	Specialty Paper 120 GSM/Short/Cream	10		
	boxes	Ballpen Black	10		
	pcs	Signpen Black	10		
	pcs	Calculator	5		
	boxes	Pencil	5		
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	pcs	scissors	10		
	pcs	Keyboard	5		
	pcs	File folder w/ ring binder (long/legal size)	20		
	pcs	File folder organizer (long/legal size)	30		
	pcs	Scotch tape (1 1/2 inches)	10		
	pcs	Masking tape (1 1/2 inches)	10		

Purpose: 1st Quarter 2022 Regular Supplies.

Requested by:
 Signature : 
 Printed Name : PEDRO D. GONZALES
 Designation : LGCDD CHIEF

Approved by:

 JULIE J. DAQUIOAG, Ph. D., CESO III
 REGIONAL DIRECTOR



DILG/LGCDD:

CODE	GENERAL DESCRIPTION	QUANTITY/SIZE	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Masking tape (1 1/2 inches)	10 pcs	500.00			10										
	LTIA Regional Assessment															
	Meals and Snacks		10,000.00				/									
	NEO															
	Planning Conference															
	Meals and Snacks		15,000.00						/							
	Regional Orientation															
	Meals and Snacks		15,000.00									/				
	Full Devolution															
	DTP Analytical Framework															
	Meals and Snacks		10,000.00									/				
	LCAT-VAWC															
	Functionality Audit															
	Meals and Snacks	10 pax @ 2 days	15,000.00													
	Honorarium		10,000.00													
	LGCDD Mid Year Evaluation															
	Meals and Snacks		10,000.00						/							
	LGCDD Year End Evaluation															
	Meals and Snacks		20,000.00													/
	Mobility/TE															
	Monitoring and provision of TA in the implementation of PPAs		30,000.00		/	/	/	/	/	/	/	/	/	/	/	/
	TOTAL		200,000.00													

Prepared by:

[Signature]
DIOSDADO D. MENDOZA
AA III

OK as to Budget:

[Signature]
MERCEDES C. LLANES
Budget Officer

200,000 -

NOTED:

[Signature]
PEDRO D. GONZALES
LGCDD Chief

Box HS:

*Ulaufe
1/27/22*



LA UNION
Certificate of Non-Availability of Stocks
 (CNAS)
 Monday, 18 April 2022

Product Code	Product Description	Unit	Price
26111702-BT-A02	BATTERY, dry cell, AA, 1.5 volts, alkaline	PACK	36.99
26111702-BT-A01	BATTERY, dry cell, AAA, 1.5 volts, alkaline,	PACK	20.11
47131604-BR-S01	BROOM, SOFT (TAMBO), weight: 200g min tiger grass	PIECE	138.86
47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	PIECE	31.16
44101807-CA-C01	CALCULATOR, COMPACT, electronic, 12 digits cap	UNIT	353.52
14111525-CA-W01	CARTOLINA, WHITE, 99gsm min	BUNDL	52.00
47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	BOTTL	42.40
47131805-CL-P01	CLEANSER (SCOURING) POWDER, 350g min, in canister	CAN	24.36
60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	PIECE	33.54
60121413-CB-P02	CLEARBOOK, 20 transparent pockets, Legal	PIECE	37.06
44122105-BF-C03	CLIP, BACKFOLD, clamping, 32mm	BOX	26.05
14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280mm x 241mm	BOX	899.52
14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280mm x 378mm	BOX	950.30
14111506-CF-L21	CONTINUOUS FORM, CARBONLESS, 2 PLY, 280mm x 241mm	BOX	780.16
14111506-CF-L22	CONTINUOUS FORM, CARBONLESS, 2 PLY, 280mm x 378mm	BOX	1,220.96
14111506-CF-L31	CONTINUOUS FORM, CARBONLESS, 3 PLY, 280mm x 241mm	BOX	901.00
14111506-CF-L32	CONTINUOUS FORM, CARBONLESS, 3 PLY, 280mm x 378mm	BOX	958.15
44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	TUBE	15.14
44121612-CU-H01	CUTTER KNIFE, for general purpose	PIECE	34.07
44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	BOX	78.68
44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	PIECE	69.96
43211507-DSK001	DESKTOP FOR BASIC USERS	UNIT	25,270.40
47131811-DE-B02	DETERGENT BAR, 140g	PIECE	8.46
47131811-DE-P01	DETERGENT POWDER, 500gms/pouch	POUCH	38.15
47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	PIECE	27.56
40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	UNIT	1,131.02
40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	UNIT	1,396.02
40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	UNIT	873.33
44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	BOX	686.03
44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	BOX	944.99
44121506-EN-X01	ENVELOPE, expanding, KRAFTBOARD legal size, 100pcs/box	BOX	752.60
44121506-EN-X02	ENVELOPE, expanding, PLASTIC, legal size	PIECE	31.08
44121506-EN-M01	ENVELOPE, MAILING, WHITE, 70gsm (-5%)	BOX	134.04
60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	PIECE	6.11
43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	UNIT	2,648.81
46181702-FSH01	FACE SHIELD	PIECE	127.20
44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	UNIT	4,801.80
44122118-FA-P01	FASTENER, for paper	BOX	85.28
44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	SET	12.72
44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	SET	16.96

46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	UNIT	1,166.00
46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	UNIT	5,088.00
47131802-FW-P02	FLOOR WAX, paste type, red	CAN	315.72
44122011-FO-F01	FOLDER, FANCY, for A4 size documents	BUNDL	275.60
44122011-FO-F02	FOLDER, FANCY, for legal size documents	BUNDL	292.03
44122011-FO-L01	FOLDER, L-Type, Plastic, for A4-size documents	PACK	191.15
44122011-FO-L02	FOLDER, L-Type, Plastic, for Legal-size documents	PACK	243.15
44122011-FO-T03	FOLDER, w/ tab, A4, 100pcs/pack	PACK	284.04
47131830-FC-A01	FURNITURE CLEANER, aerosol type	CAN	122.43
31201610-GL-J01	GLUE, all purpose	JAR	72.86
44122008-IT-T01	INDEX TAB, self-adhesive, transparent	BOX	57.77
44103105-CA-C02	INK CART, CANON CL-811, Colored	CART	1,049.40
44103105-CA-B02	INK CART, CANON PG-810, Black	CART	795.00
44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	CART	259.70
44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	CART	259.70
44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	CART	259.70
44103105-EP-B17	INK CART, EPSON C13T6664100 (T6641), Black	CART	259.70
44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	CART	927.50
44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	CART	1,073.78
44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	CART	651.90
44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	CART	768.50
44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	CART	365.70
44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	CART	365.70
44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	CART	629.20
44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	CART	629.20
44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow,	CART	629.20
44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	CART	657.20
44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	CART	842.70
44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	CART	365.70
44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	CART	365.70
44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	CART	372.06
44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	CART	372.06
44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tricolor	CART	413.40
44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	CART	413.40
12171703-SI-P01	INK, for stamp pad, purple or violet	BOTTL	32.12
10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	CAN	142.04
14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	BUNDL	809.80
44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	SET	47.57
44121708-MP-B01	MARKER, PERMANENT, bullet type, black	PIECE	7.61
44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	PIECE	7.61
44121708-MP-C03	MARKER, PERMANENT, chisel type, red	PIECE	11.68
44121708-MW-B01	MARKER, whiteboard, bullet type, black	PIECE	9.84
44121708-MW-B02	MARKER, whiteboard, bullet type, blue	PIECE	9.84
44121708-MW-B03	MARKER, whiteboard, bullet type, red	PIECE	9.84
47121804-MP-B01	MOPBUCKET	UNIT	2,332.00
47131613-MP-H02	MOPHANDLE, heavy duty, screw type, aluminum	PIECE	127.20
43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	UNIT	133.42
45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	UNIT	26,992.90
45111609-MM-P02	MULTIMEDIA PROJECTOR, 4500 min ANSI Lumens	UNIT	41,116.70
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	PAD	37.77
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	PAD	60.42
14111514-NB-S01	NOTEBOOK, stenographer, spiral, 40 leaves	PIECE	12.27

44122104-PC-J02	PAPER CLIP, vinyl/ plastic coat, length: 48mm min	BOX	14.05
14111507-PP-M01	PAPER, MULTICOPY, A4, 80gsm, 210mm x 297mm	REAM	139.29
14111507-PP-M02	PAPER, MULTICOPY, LEGAL, 80gsm, 216mm x 330mm	REAM	184.44
14111507-PP-C02	PAPER, MULTI-PURPOSE, LEGAL, 70gsm, 216mmx330mm	REAM	141.64
14111531-PP-R01	PAPER, PAD, ruled	PAD	21.94
44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	PIECE	206.70
44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	DOZEN	21.19
55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	PIECE	361.92
43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24-pins, 136 columns,	UNIT	33,768.42
44101602-PU-P01	PUNCHER, HEAVY DUTY	PIECE	153.70
47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	KILO	54.86
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	CART	78.23
44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	CART	738.82
44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	BOX	101.97
60121524-SP-G02	SIGN PEN, blue	PIECE	20.65
44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	PIECE	18.53
31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	BOX	30.42
31151804-SW-S01	STAPLE WIRE, standard, (26/6), (5000wires/box)	BOX	22.98
44121615-ST-S01	STAPLER, STANDARD TYPE	PIECE	143.10
42131713-SM-M01	SURGICAL MASK	PIECE	14.31
56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	PIECE	1,351.50
56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	PIECE	1,362.10
44121605-TD-H01	TAPE DISPENSER, HANDHELD, for 48mm width tape	PIECE	29.10
44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	PIECE	65.43
31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	ROLL	19.82
31201517-TA-P01	TAPE, PACKAGING (2"), width: 48mm (±1mm)	ROLL	22.79
44103205-TC-A01	TIME CARD, for Amano 100pc/pck	PACK	69.47
44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	CART	3,305.08
44103103-HP-B28	TONER CART, HP CE505A, Black	CART	4,128.70
44103103-HP-B34	TONER CART, HP Q2612A, Black	CART	3,225.58
44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	CART	3,551.00
44103103-HP-B12	TONER CART., HP CB435A, 35A	CART	3,158.80
44103103-HP-B21	TONER CART., HP CE278A, 78A	CART	3,813.88
44103103-SA-B18	TONER CART., Samsung Part No. MLTD203L	CART	4,706.40
47121702-WB-P01	WASTEBASKET, plastic	PIECE	28.49

Note: (1) Due to urgency of need, agency may procure from other sources.

(2) Valid only for above-indicated APR, until 2 weeks after APR date.

(3) All other items in the Agency Procurement Request are not included in the price list/catalog of the Procurement Service.

Issued by:


MAY JOY M. AGLIBOT
 OIC-PMO V



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
Regional Office I

Aguila Rd., Sevilla, City of San Fernando, La Union
www.region1.dilg.gov.ph

MARKET STUDY/ANALYSIS

Date of Market Study: May 23, 2022

Title of Procurement: 1st Quarter 2022 Regular Supplies

Item Description	PRICE		
	PERFECTSOLUTION CONSUMER GOODS TRADING	MARKENZEL TRADING	PUSO TI ILOCANDIA
Face Mask (surgical)	100/box	105/box	110/box
KN95 Face Mask	120/box	130/box	130/box
Vitamin C with Zinc (non-acidic)	450/box	480/box	475/box
B Complex (B1 B6 B12)	250/box	300/box	315/box
Toilet tissue paper, 2 ply, 100% recycled	95/pack	105/pack	115/pack
Wet Wipes (antibacterial-60 sheets, large)	250/pack	265/pack	270/pack
Zonrox Bleach	200/bottle	250/bottle	260/bottle
Paper Clip (small)	40/box	45/box	50/box
Paper Clip (big)	60/box	65/box	70/box
Computer Ink Set (continuous ink 4 colors)	1200/set	1300/set	1400/set

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Stapler Wire, standard	90/box	130/box	150/box
Stapler, standard type	280/pc	300/pc	340/pc
Alcohol	600/gallon	650/gallon	670/gallon
Specialty Paper 120 GSM/Short/Cream	55/pack	60/pack	65/pack
Ballpen Black	150/box	160/box	165/box
Signpen Black	80/pc	100/pc	120/pc
Calculator	500/pc	600/pc	650/pc
Pencil	150/box	160/box	165/box
Paper Fastener Plastic	110/box	125/box	130/box
Expanding Folder Long	25/pc	30/pc	40/pc
Mouse (USB type)	500/pc	550/pc	600/pc
Keyboard	800/pc	900/pc	1000/pc
File folder w/ ring binder (long/legal size)	250/pc	260/pc	265/pc
File folder organizer (long/legal size)	400/pc	410/pc	420/pc
Scotch tape (1 1/2 inches)	70/pc	80/pc	85/pc
Masking tape (1 1/2 inches)	70/pc	80/pc	85/pc

Prepared by:

DIOSDADO D. MENDOZA

End-User

"Matino, Mahusay at Maaasahan"

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