



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

July 24, 2024

LOIS UY
PANGHOI ENTERPRISES

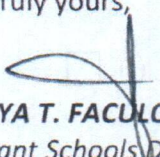
Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the **procurement of Office and Janitorial Supplies and materials for the 3rd Quarter, 2024** in the amount of PHILIPPINE PESOS **One Hundred Eighty Seven Thousand One Hundred Fifty Nine Pesos Only (₱187,159.00)** inclusive of appropriate taxes, and fees, has been accepted.

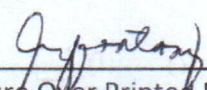
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-charge
Office of the Schools Division Office

CONFORME:



(Signature Over Printed Name)

7-31-24

(Date)

07/24/2024
/pin/



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph



DepEd Tayo Baguio City



<https://depedpines.com>

PURCHASE ORDER

DepEd, Division Of Baguio

Supplier : PANGHOI ENTERPRISES	P.O. No. : 24-07-107
Address : 58 Magsaysay Ave., Baguio City	Date : July 25, 2024
TIN: 000-279-800-000	Mode of Procurement : SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DepEd, Division Office Baguio	Delivery Term : 7 days after receipt of NTP
Date of Delivery : 7 days after receipt of NTP	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Ballpen ballpoint (black,.5mm-smooth writing)	40	8.00	320.00
2	pcs	Ballpen ballpoint (blue,.5 mm-smooth writing)	40	8.00	320.00
3	pair	Battery (AA, genuine/original)	50	46.00	2,300.00
4	pair	Battery (AAA, genuine/original)	20	68.00	1,360.00
5	box	Binder Clip, 51 mm (12 pcs/box)	10	72.00	720.00
6	box	Binder Clip,41 mm (12 pcs/box)	10	44.50	445.00
7	box	Binder Clip, 25 mm (12 pcs/box)	10	21.00	210.00
8	bot	BTD60 Brother Ink, black (genuine/original)	5	410.00	2,050.00
9	bot	BT5000 Brother Ink, yellow (genuine/original)	2	410.00	820.00
10	bot	BT5000 Brother Ink, magenta (genuine/original)	2	410.00	820.00
11	bot	BT5000 Brother Ink, cyan (genuine/original)	2	410.00	820.00
12	bot	Brother DCP-T420, Pigment Black (genuine/original)	4	410.00	1,640.00
13	bot	Brother DCP-T420, Pigment Yellow (genuine/original)	4	410.00	1,640.00
14	bot	Brother DCP-T420, Pigment Magenta (genuine/original)	4	410.00	1,640.00
15	bot	Brother DCP-T420, Pigment Cyan (genuine/original)	4	410.00	1,640.00
16	pcs	Canon Ink, Canon 810 black (genuine/original)	4	1,315.00	5,260.00
17	pcs	Canon Ink, Canon 810 /811 colored (yellow,magenta, cyan) (genuine/original)	3	1,431.00	4,293.00
18	bot	Canon Ink, GI 790 black (genuine/original)	4	456.00	1,824.00
19	bot	Canon Ink, GI 790 yellow (genuine/original)	3	456.00	1,368.00
20	bot	Canon Ink, GI 790 cyan (genuine/original)	3	456.00	1,368.00
21	bot	Canon Ink, GI 790 magenta (genuine/original)	3	450.00	1,350.00
22	pcs	Compact Disc (re writable)	12	60.00	720.00
23	pcs	Dater, self inking (mini dater, 3mm)	3	920.00	2,760.00
24	bot	Epson Ink, 008 Black (genuine/ original)	8	968.00	7,744.00
25	bot	Epson Ink, 008 Cyan (genuine/ original)	8	810.00	6,480.00
26	bot	Epson Ink 008, Yellow (genuine/ original)	8	810.00	6,480.00
27	bot	Epson Ink 008, Magenta (genuine/original)	8	810.00	6,480.00
28	bot	Epson Ink, 003 Black (genuine/ original)	15	300.00	4,500.00
29	bot	Epson Ink, 003 Cyan (genuine/ original)	20	320.00	6,400.00
30	bot	Epson Ink 003, Yellow (genuine/ original)	20	320.00	6,400.00
31	bot	Epson Ink 003, Magenta (genuine/original)	20	320.00	6,400.00
32	bot	Epson Ink, Epson 664 Black (genuine/ original)	15	300.00	4,500.00
33	bot	Epson Ink, Epson 664 Cyan (genuine/ original)	15	320.00	4,800.00
34	bot	Epson Ink, Epson 664, Yellow (genuine/ original)	15	320.00	4,800.00
35	bot	Epson Ink, Epson 664, Magenta (genuine/original)	15	320.00	4,800.00
36	unit	External CD Drive with burner	1	2,880.00	2,880.00
37	box	FASTENER, metal, non-sharp edges, 50 sets per box	5	68.00	340.00
38	bot	Glue (Paper Multi-purpose glue, white glue, Non toxic 130 g)	8	72.00	576.00
39	pcs	Marker, broad (black) permanent	50	34.00	1,700.00
40	pcs	Marker, broad (blue) permanent	50	34.00	1,700.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
41	reams	PAPER, bond, Multipurpose (A3), 80 gsm	5	551.00	2,755.00
42	box	Paper clip (small size, 30 mm) (vinyl coated)	30	16.00	480.00
43	pc	Pen, (Gel pen, .5 mm, black-smooth writing)	40	20.00	800.00
44	pc	Pen, (Gel pen, .5 mm, red)	20	20.00	400.00
45	pc	Pen, (Gel pen, .5 mm, blue)	40	20.00	800.00
46	pad	Post it note (2 in x 3 in)	25	18.00	450.00
47	pad	Post it, 5 cm x 1.5 cm	25	12.00	300.00
48	pad	Post it, 3 xm x 5 cm	25	32.00	800.00
49	pad	Post it, 5 cm x 8 cm	25	20.00	500.00
50	pad	Post it, 3 inches by 3 inches	25	22.00	550.00
51	box	Push Pins (100 pcs/box) (assorted color)	5	40.00	200.00
52	pcs	Ruler, metal 12"	5	51.00	255.00
53	pcs	Sign Pen, (black) (precision wear-free needlepoint tips, soft ergonomic grips provide excellent writing comfort, window barrels to make it convenient to monitor ink levels)	20	75.00	1,500.00
54	pcs	Sign Pen, (bl;ue) (precision wear-free needlepoint tips, soft ergonomic grips provide excellent writing comfort, window barrels to make it convenient to monitor ink levels)	20	75.00	1,500.00
55	packs	Specialty paper, A4 90 GSM (10 pcs per pack)	100	21.00	2,100.00
56	packs	Specialty Paper; A4 size; 10 pcs/pack; 120 gsm	100	28.00	2,800.00
57	box	Staple wire, (box no. 26/6)	2	38.00	76.00
58	pack	Sticker Paper (A4 size, white) (10 pcs/pack)	80	45.00	3,600.00
59	pads	Sticky note strips (5 pad /pack)	15	30.00	450.00
60	rolls	TAPE, double sided tape (heavy duty, mounting tape waterproof)	10	145.00	1,450.00
61	rolls	TAPE, double sided tape, 1"	20	34.00	680.00
62	rolls	TAPE, masking, 2"	10	83.00	830.00
63	rolls	Tape, transparent, 2"	20	38.00	760.00
64	pcs	Bathroom deodorizer (scented bathroom deodorizer, 100 grams, assorted fruits, assorted floral scent)	50	72.00	3,600.00
65	bot	Bleach (1000 ml, 99.9% antibac whitens remove stains, deodorizers shortens cleaning time)	10	58.00	580.00
66	pack	Detergent powder (500 g, floral scent)	40	78.00	3,120.00
67	pcs	Disinfectant spray (at least 170 g, prevents mold and mildew from growing for up to week, kills 99.9% or fungi, viruses, and bacteris, disinfects hundreds of surfaces) (crisp linen scent)	5	420.00	2,100.00
68	bottle	Disinfectant liquid/cleaning solution (at least 1 liter) (lemon or fruit scent)	6	380.00	2,280.00
69	pcs	Fabric Conditioner (at least 800 ml per bottle) (with cents, floral scents, blissful blossom, boquet)	10	195.00	1,950.00
70	pcs	FLAG (Philippine National Flag, standard size, cotton with eyelet)	5	318.00	1,590.00
71	pcs	Flourescent bulb (40 watts)	10	90.00	900.00
72	pcs	Floor Mop (water absorbent, sponge mop, sponge mope replaceable)	5	285.00	1,425.00
73	pcs	Led flourescent bulb, tube 14/15 watts	15	550.00	8,250.00
74	kilo	Rags (cotton, at least 7" in diamter)	10	120.00	1,200.00
75	roll	Tash bags (L, high quality plastic,) (10 pcs per roll)	30	42.00	1,260.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
76	packs	Tissue (pull up, 2 ply 40 pulls, travellers tissue)	10	45.00	450.00
77	packs	Tissue (Bathroom tissue 2 Ply, 12 rolls, 2 Ply x 150 pulls= 300 sheets, approximate sheet size: 100 mm x 100 mm, with decor embossed sheets, no artificial whiteners, no element chlorine 100% virgin pulp, hygienic) (12 rolls per pack)	150	145.00	21,750.00
		Nothing Follows			

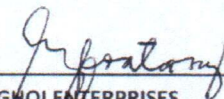
Office and Janitorial supplies and Materials for the 3rd Quarter of 2024

		TOTAL	187,159.00
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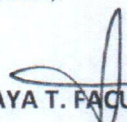
Total Amount in Words: **One Hundred Eighty Seven Thousand One Hundred Fifty Nine Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 PANGMOI ENTERPRISES
8-01-24
 DATE

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
 Asst. Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent

Fund Cluster : 01
 Funds Available : 187,159.00


LILIBETH G. DEGSI
 Accountant III

ORS/BURS No. : 2024-08-01136
 Date of the ORS/BURS: 08/05/24
 Amount : 187,159.00

pjn





Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

July 26, 2024

LOIS UY
PANGHOI ENTERPRISES

Dear Ms. Uy:

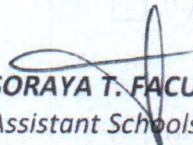
This refers to our award of contract to your company for the **procurement of Office and Janitorial Supplies and materials for the 3rd Quarter, 2024** in the amount of PHILIPPINE PESOS **One Hundred Eighty Seven Thousand One Hundred Fifty Nine Pesos Only (₱187,159.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

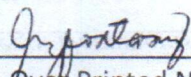
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

CONFORME:


(Signature Over Printed Name)
8-2-24
(Date)

07/26/2024
/pjn/



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph



DepEd Tayo Baguio City



<https://depedpines.com>



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
 RESOLUTION NO. 113 S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Office and Janitorial Supplies and materials for the 3rd Quarter, 2024** with an Approved Budget for the Contract (ABC procurement of **One Hundred Ninety Six Thousand Six Hundred Ninety Nine Pesos Only (₱196,699.00)** (Annex A);

WHEREAS on July 9, 2024, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
PANGHOI ENTERPRISE	₱ 187,159.00
UNIVERSAL CARE CONSUMERS GOODS TRADING	₱ 192,321.10
RODCHEM ENTERPRISES	INCOMPLETE
COKINS EVERYWEAR AND GEN. MDSE.	INCOMPLETE

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
RODCHEM ENTERPRISES	Incomplete quotation
COKINS EVERYWEAR AND GEN. MDSE.	Incomplete quotation

~~UNIVERSAL CARE CONSUMER GOODS TRADING~~ *Non-responsive - no documents submitted*
 WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder **PANGHOI ENTERPRISES** and submitted on July 22, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **PANGHOI ENTERPRISES** has been found to be in in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **PANGHOI ENTERPRISES** for the **Procurement of Office and Janitorial Supplies and materials for the 3rd Quarter, 2024** in the amount of **One Hundred Eighty Seven Thousand One Hundred Fifty Nine Pesos only (₱187,159.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **23rd day of July, 2024**, Baguio Division Office Conference Hall, Baguio City.

[Signature]
CARMEL F. MERIS
 BAC Chairperson

[Signature]
NIÑO TIBANGAY
 BAC Vice-Chairperson

[Signature]
ATTY. ANNETTE L. DOYAOEN
 BAC Member

[Signature]
HARRIS G. DIZON JR.
 BAC Member

[Signature]
NIEVES D. EBANIO
 BAC Member

MARY JANE M. MALIHOD
 BAC Member

MARILYN S. API-IT
 BAC Member

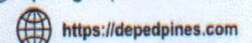
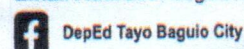
APPROVED

[Signature]
SORAYA T. FACULO, PhD, CESO VI
 Assistant Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent
 Approved on _____

(date of approval)



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@deped.gov.ph





Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 151 s. 2024
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Supplies, Janitorial Supplies and Other Other Supplies and Materials for the Third (3rd) Quarter of CY 2024" with an Approved Budget for the Contract (ABC) of One Hundred Ninety Six Thousand Six Hundred Ninety Nine Pesos Only (P 196,699.00 (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Negotiated Procurement;

WHEREAS pursuant to Section 53.9 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for procurement of supplies, janitorial supplies and other supplies and materials for the "**Third Quarter of CY 2024**";

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

July 8, 2024, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
 BAC Chairperson

Digitally signed by Niño Tibangay
 Date: 2024.07.08 15:30:42 +08'00'

NIÑO TIBANGAY
 BAC Vice-Chairperson

Digitally signed by Annette Doyaoen
 Date: 2024.07.08 15:34:10 +08'00'

NIEVES D. EBANIO
 BAC Member

ATTY. ANNETTE L. DOYAOEN
 BAC Member

HARRIS G. DIZON JR.
 BAC Member

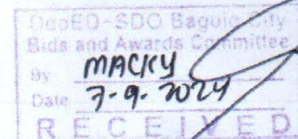
Digitally signed by Marilyn S. Api-it
 Date: 2024.07.08 15:31:15 +08'00'

MARY JANE M. MALIHOD
 BAC Member

MARILYN S. API-IT
 BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
 Assistant Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent
 Approved on _____



Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **July 18, 2024** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES	UNIVERSAL CARE CONSUMERS GOODS TRADING	RODCHEM ENTERPRISES	COKINS EVERYWEAR AND GEN. MDSE.
1	pcs	40	Ballpen ballpoint (black,.5mm-smooth writing)	320.00	880.00	-	200.00
2	pcs	40	Ballpen ballpoint (blue,.5 mm-smooth writing)	320.00	880.00	-	200.00
3	pair	50	Battery (AA, genuine/original)	2,300.00	4,487.50	-	1,900.00
4	pair	20	Battery (AAA, genuine/original)	1,360.00	1,995.00	-	1,160.00
5	box	10	Binder Clip, 51 mm (12 pcs/box)	720.00	1,200.00	-	650.00
6	box	10	Binder Clip,41 mm (12 pcs/box)	445.00	840.00	-	450.00
7	box	10	Binder Clip, 25 mm (12 pcs/box)	210.00	640.00	-	490.00
8	bot	5	BTD60 Brother Ink, black (genuine/original)	2,050.00	1,950.00	-	2,200.00
9	bot	2	BT5000 Brother Ink, yellow (genuine/original)	820.00	898.00	-	880.00
10	bot	2	BT5000 Brother Ink, magenta (genuine/original)	820.00	898.00	-	880.00
11	bot	2	BT5000 Brother Ink, cyan (genuine/original)	820.00	898.00	-	880.00
12	bot	4	Brother DCP-T420, Pigment Black (genuine/original)	1,640.00	1,820.00	-	-
13	bot	4	Brother DCP-T420, Pigment Yellow (genuine/original)	1,640.00	1,820.00	-	-
14	bot	4	Brother DCP-T420, Pigment Magenta (genuine/original)	1,640.00	1,820.00	-	-
15	bot	4	Brother DCP-T420, Pigment Cyan (genuine/original)	1,640.00	1,820.00	-	-
16	pcs	4	Canon Ink, Canon 810 black (genuine/original)	5,260.00	3,912.00	-	4,600.00
17	pcs	3	Canon Ink, Canon 810 /811 colored (yellow,magenta, cyan)	4,293.00	3,261.60	-	4,350.00
18	bot	4	Canon Ink, GI 790 black (genuine/original)	1,824.00	1,636.00	-	1,840.00
19	bot	3	Canon Ink, GI 790 yellow (genuine/original)	1,368.00	1,227.00	-	1,350.00
20	bot	3	Canon Ink, GI 790 cyan (genuine/original)	1,368.00	1,227.00	-	1,350.00
21	bot	3	Canon Ink, GI 790 magenta (genuine/original)	1,350.00	1,227.00	-	1,350.00
22	pcs	12	Compact Disc (re writable)	720.00	780.00	-	360.00
23	pcs	3	Dater, self inking (mini dater, 3mm)	2,760.00	900.00	-	1,290.00
24	bot	8	Epson Ink, 008 Black (genuine/ original)	7,744.00	5,720.00	-	7,800.00
25	bot	8	Epson Ink, 008 Cyan (genuine/ original)	6,480.00	5,720.00	-	6,200.00
26	bot	8	Epson Ink 008, Yellow (genuine/ original)	6,480.00	5,720.00	-	6,200.00
27	bot	8	Epson Ink 008, Magenta (genuine/original)	6,480.00	5,720.00	-	6,200.00
28	bot	15	Epson Ink, 003 Black (genuine/ original)	4,500.00	4,260.00	-	4,425.00
29	bot	20	Epson Ink, 003 Cyan (genuine/ original)	6,400.00	5,680.00	-	5,900.00
30	bot	20	Epson Ink 003, Yellow (genuine/ original)	6,400.00	5,680.00	-	5,900.00
31	bot	20	Epson Ink 003, Magenta (genuine/original)	6,400.00	5,680.00	-	5,900.00
32	bot	15	Epson Ink, Epson 664 Black (genuine/ original)	4,500.00	4,275.00	-	4,425.00
33	bot	15	Epson Ink, Epson 664 Cyan (genuine/ original)	4,800.00	4,275.00	-	4,425.00
34	bot	15	Epson Ink, Epson 664, Yellow (genuine/ original)	4,800.00	4,275.00	-	4,425.00
35	bot	15	Epson Ink, Epson 664, Magenta (genuine/original)	4,800.00	4,275.00	-	4,425.00

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES	UNIVERSAL CARE CONSUMERS GOODS TRADING	RODCHEM ENTERPRISES	COKINS EVERYWEAR AND GEN. MDSE.
36	unit	1	External CD Drive with burner	2,880.00	1,700.00	-	-
37	box	5	FASTENER, metal, non-sharp edges, 50 sets per box	340.00	285.00	-	240.00
38	bot	8	Glue (Paper Multi-purpose glue, white glue, Non toxic 130 g)	576.00	456.00	-	440.00
39	pcs	50	Marker, broad (black) permanent	1,700.00	1,900.00	-	1,750.00
40	pcs	50	Marker, broad (blue) permanent	1,700.00	1,900.00	-	1,750.00
41	reams	5	PAPER, bond, Multipurpose (A3), 80 gsm	2,755.00	1,640.00	-	2,500.00
42	box	30	Paper clip (small size, 30 mm) (vinyl coated)	480.00	900.00	-	270.00
43	pc	40	Pen, (Gel pen, .5 mm, black-smooth writing)	800.00	910.00	-	880.00
44	pc	20	Pen, (Gel pen, .5 mm, red)	400.00	455.00	-	440.00
45	pc	40	Pen, (Gel pen, .5 mm, blue)	800.00	910.00	-	880.00
46	pad	25	Post it note (2 in x 3 in)	450.00	1,500.00	-	350.00
47	pad	25	Post it, 5 cm x 1.5 cm	300.00	1,550.00	-	1,250.00
48	pad	25	Post it, 3 xm x 5 cm	800.00	2,575.00	-	250.00
49	pad	25	Post it, 5 cm x 8 cm	500.00	1,750.00	-	325.00
50	pad	25	Post it, 3 inches by 3 inches	550.00	1,650.00	-	450.00
51	box	5	Push Pins (100 pcs/box) (assorted color)	200.00	265.00	-	135.00
52	pcs	5	Ruler, metal 12"	255.00	280.00	-	175.00
53	pcs	20	Sign Pen, (black) (precision wear-free needlepoint tips, soft ergonomic)	1,500.00	700.00	-	1,500.00
54	pcs	20	Sign Pen, (bl;ue) (precision wear-free needlepoint tips, soft ergonomic)	1,500.00	700.00	-	1,500.00
55	packs	100	Specialty paper, A4 90 GSM (10 pcs per pack)	2,100.00	2,500.00	-	1,800.00
56	packs	100	Specialty Paper; A4 size; 10 pcs/pack; 120 gsm	2,800.00	2,500.00	-	1,500.00
57	box	2	Staple wire, (box no. 26/6)	76.00	54.00	-	60.00
58	pack	80	Sticker Paper (A4 size, white) (10 pcs/pack)	3,600.00	2,960.00	-	2,240.00
59	pads	15	Sticky note strips (5 pad /pack)	450.00	1,260.00	-	450.00
60	rolls	10	TAPE, double sided tape (heavy duty, mounting tape waterproof)	1,450.00	450.00	-	950.00
61	rolls	20	TAPE, double sided tape, 1"	680.00	700.00	-	560.00
62	rolls	10	TAPE, masking, 2"	830.00	1,010.00	-	550.00
63	rolls	20	Tape, transparent, 2"	760.00	620.00	-	360.00
64	pcs	50	bathtub deodorizer (scented bathroom deodorizer, 100 grams, assorted fruits, assorted floral scent)	3,600.00	2,250.00	2,600.00	3,000.00
65	bot	10	Bleach (1000 ml, 99.9% antibac whitens remove stains, deodorizers)	580.00	590.00	580.00	520.00
66	pack	40	Detergent powder (500 g, floral scent)	3,120.00	2,200.00	3,800.00	2,400.00
67	pcs	5	Disinfectant spray (at least 170 g, prevents mold and mildew from)	2,100.00	1,245.00	1,600.00	1,875.00
68	bottle	6	Disinfectant liquid/cleaning solution (at least 1 liter) (lemon or fruit)	2,280.00	1,074.00	2,280.00	-
69	pcs	10	Fabric Conditioner (at least 800 ml per bottle) (with cents, floral)	1,950.00	1,350.00	2,160.00	1,950.00
70	pcs	5	FLAG (Philippine National Flag, standard size, cotton with eyelet)	1,590.00	1,150.00	-	-
71	pcs	10	Flourescent bulb (40 watts)	900.00	490.00	-	1,700.00
72	pcs	5	Floor Mop (water absorbent, sponge mop, sponge mope replaceable)	1,425.00	4,580.00	1,750.00	1,000.00
73	pcs	15	Led flourescent bulb, tube 14/15 watts	8,250.00	1,125.00	-	4,500.00
74	kilo	10	Rags (cotton, at least 7" in diamter)	1,200.00	990.00	1,200.00	900.00
75	roll	30	Tash bags (L, high quality plastic,) (10 pcs per roll)	1,260.00	8,550.00	1,860.00	990.00

