

**BIDS AND AWARDS COMMITTEE (BAC)**

Resolution No. 20-06-137

**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES AND AWARD FOR CONTRACT FOR THE SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT KIT AND SANITARY KIT FOR DSWD PERSONNEL OF DSWD CENTRAL OFFICE AND FIELD OFFICES**  
(PR. NO. 2020060128)

**WHEREAS**, on 24 June 2020, the Procurement Management Service (PMS) - Procurement Planning and Management Division (PPMD), submitted an endorsement memorandum to the Bids and Awards Committee (BAC) requesting the use of Negotiated Procurement – Emergency Cases for the Supply and Delivery of Personal Protective Equipment Kit and Sanitary Kit for DSWD Personnel of DSWD Central Office and Field Offices, classified according to the following:

Particulars	Quantity	Unit	Unit Cost	Approved Budget for the Contract
PACK of Personal Protective Equipment (PPEs) and Sanitation Supplies				
PERSONAL PROTECTIVE EQUIPMENT:				
Full Face Shield with adjustable band Material: Polycarbonate material, Size: one-size fits all, Color: clear, and Others: washable	4,531	Pcs.	100.00	453,100.00
Disposable Surgical Face Mask Material: Non-woven Others: Hypoallergenic, without glass fibers, and with nose bar adaptable	174,123	Pcs.	28.00	4,875,444.00
Washable Face Mask Material: Cotton/ non-woven/ polypropylene fabric Others: Hypoallergenic, breathable	48,746	Pcs.	50.00	2,437,300.00
Surgical Gloves, latex or plastic Material: Latex / Plastic Condition: 100% Brand New Color: Blue or White Size: One size fits all	221,838	Pairs	5.00	1,109,190.00
SANITATION KIT:				
Ascorbic Acid Fortified with Zinc, 500mg, 30 tablets/ pack	48,996	Pack	280.00	13,718,880.00
Ethyl Alcohol, 70% Solution, 500 ml	97,492	Btl.	80.00	7,799,360.00
Antibacterial Bar Soap, at least 60 grams	97,492	Pcs.	31.00	3,022,252.00
Tissue Roll, 2 or 3 ply	121,865	Pcs.	12.00	1,462,380.00

Particulars	Quantity	Unit	Unit Cost	Approved Budget for the Contract
Ziplock, 100% Brand New, Food grade PE, Color: Transparent, Size: 28x40cm / 12x16 inches	24,373	Pcs.	5.00	121,865.00
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC)</b>				<b>34,999,771.00</b>

Copies of the endorsement memorandum and Purchase Request (PR) from the National Resource and Logistics Management Bureau (NRLMB) are hereto attached, marked as **Annexes "A"**, and **"B"** respectively, and are made integral parts hereof;

**WHEREAS**, Section 53.2<sup>1</sup> of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA No. 9184) otherwise known as the Government Procurement Reform Act, allows the use of Negotiated Procurement-Emergency Cases whereby the Procuring Entity can directly negotiate a contract with a technically, legally and financially capable supplier. Negotiated Procurement-Emergency Cases may be resorted on the following instances;

- i. *In case of imminent danger to life or property during a state of calamity, or*
- ii. *When time is of the essence arising from natural or man-made calamities or*
- iii. *Other causes where immediate action is necessary:*
  - a) *To prevent damage to or loss of life or property, or*
  - b) *To restore vital public services, infrastructure facilities and other public utilities.*

**WHEREAS**, based on the Justification issued by Director Emmanuel P. Privado of NRLMB, Department of Social Welfare and Development (DSWD), as mandated, is one of the frontliners in the disaster and emergency operations. DSWD is responsible for managing food and non-food items, assist volunteers in the repacking activities and provide cash subsidy programs, thus, required to take necessary and immediate measures to contain, prevent and mitigate the spread of Covid-19 infection. The precautionary measures includes wearing of protective equipment such as masks, frequent washing of hands with soap and water, use of alcohol-based sanitizer, social distancing and environmental measures. To safeguard the health and safety of all DSWD personnel, donors, visitors and workforce, an emergency procurement of personal protective equipment and sanitary kits based on the control measures provided by DOH against COVID-19 was initiated which funds came from the donation of Riway Philippines amounting to Thirty Five Million (PhP35,000,000.00). A copy of the said justification is hereto attached, marked as **Annex "C"**, and made an integral part hereof;

<sup>1</sup> In case of imminent danger to life or property during a state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where imminent action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities. In case of Infrastructure Projects, the Procuring Entity has the option to undertake the project through negotiated procurement or by administration or, in high security risk areas, through the AFP.

**WHEREAS**, considering the urgency of the aforesaid request and following the market research conducted by NRLMB, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared Request for Quotation (RFQ) No. 20-0582 NP-Emergency Cases and sent to the following service providers/suppliers:

- |  |  |
|--|--|
| 1. Scione Trade;                           | 8. CTDC Enterprises;                   |
| 2. Emmaiah Marketing & Services, Inc;      | 9. Sunola Trading;                     |
| 3. Dominion Intertrade Corp.;              | 10. 2 Go Global International Corp.    |
| 4. VDM Trading;                            | 11. Kolonwel Trading;                  |
| 5. JET;                                    | 12. Dextel Trading;                    |
| 6. ESPJR Trading;                          | 13. Manila Center Training Corp.;      |
| 7. Christine-Arcy Furniture Designs, Inc.; | 14. Healthwellnesslifestyle, Inc.; and |
|  | 15. Ramesh Trading                     |

Copies of RFQ No. 20-0582 NP-Emergency Cases and proof of invitation are hereto attached, marked as **Annexes “D”** and **“E”**, respectively, and are made integral parts hereof;

**WHEREAS**, all efforts have been exerted, however, within the set deadline on 24 June 2020 at 03:00 p.m., nine (9) price quotations were received by the BAC Secretariat from the following service provider/suppliers:

1. ESPJR Trading;
2. Healthwellnesslifestyle, Inc.;
3. Phil. Pharmawealth Inc.;
4. Glasdon Supply Inc.;
5. Emmaiah Marketing & Services Inc.;
6. Christine-Arcy Furniture Designs, Inc.;
7. Dextel Trading;
8. Dominion Intertrade Corp.; and
9. VBM Trading

Copies of the price quotations received are hereto attached, marked as **Annexes “F-1”** to **“F-9”**, respectively, and are made integral parts hereof;

**WHEREAS**, the BAC Secretariat forwarded the documents including quotations of prospective suppliers to NRLMB for evaluation. The request for evaluation is hereto attached, marked as **Annex “G”**, and made an integral part hereof;

**WHEREAS**, on 30 June 2020, NRLMB submitted the Evaluation as to Specifications (Form 1), copy of which is hereto attached, marked as **Annex “H”**, and made an integral part hereof;

**WHEREAS**, on 3 July 2020, the BAC on its Special Meeting deliberated the submitted evaluation by the end-user, to wit:

Name Supplier	Total Cost	Remarks (as to specifications)
ESPJR Trading	31,266,364.00	Non-Complying
<b>Healthwellnesslifestyle, Inc.</b>	<b>34,649,773.29</b>	<b>Complying</b>
Phil. Pharmawealth Inc.	2,178,498.46	Non-Complying
Glasdon Supply, Inc.	24,652,932.90	Non-Complying
<b>Dextel Trading</b>	<b>31,003,443.95</b>	<b>Complying</b>
<b>Emmaiah Marketing &amp; Services Inc.</b>	<b>34,597,578.00</b>	<b>Complying</b>

Name Supplier	Total Cost	Remarks (as to specifications)
Christine-Arcy Furniture Designs, Inc.	27,771,184.00	Non-Complying
<b>Dominion Intertrade Corp.</b>	<b>24,395,305.00</b>	<b>Complying</b>
VBM Trading	33,974,802.45	Non-Complying

In the meeting, BAC directed the Secretariat to require the four (4) complying prospective supplier to submit their License to Operate as a drug trader and License to Operate as medical device wholesaler, pursuant to Republic Act No. 3720: "Food and Drug Act" and Republic Act No. 9711: "Food and Drug Administration (FDA) Act of 2009". Copy of the Minutes of Special BAC Meeting is hereto attached, marked as **Annex "I"**, and made an integral part hereof;

**WHEREAS**, on 08 July 2020, the BAC reconvened to further deliberate the eligibility documents submitted. Out of the 4 compliant as to specifications, only two (2) that has License to Operate, namely: Healthwellnesslifestyle, Inc. and Dextel Trading. Copy of the Minutes of Meeting is hereto attached, marked as **Annex "J"**, and made an integral part hereof;

**NOW THEREFORE**, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee resolves, as it is hereby resolved to recommend the following:

1. Use of **Negotiated Procurement - Emergency Cases** for the Supply and Delivery of Personal Protective Equipment Kit and Sanitary Kit for DSWD Personnel of DSWD Central Office and Field Offices, pursuant to Section 53.2 of the 2016 Revised IRR of RA No. 9184; and
2. Award of contract to **DEXTEL TRADING**, being the technically, legally and financially capable supplier, with a total contract cost amounting to **Thirty-One Million Three Thousand Four Hundred Forty-Three Pesos and 95/100 (PhP 31,003,443.95)**, inclusive of applicable taxes.

**RESOLVED**, this 8 day of **July 2020** in Quezon City.

**DIR. EMMANUEL P. PRIVADO<sup>2</sup>**  
National Response and Logistics Management  
Bureau  
Regular Member

**MR. FELIX M. ARMEÑA**  
Information and Communication Technology  
Management Service  
Alternate Member

**DIR. ERNESTINA Z. SOLLOSO**  
Pantawid Pamilya Pilipino Program  
Regular Member

  
**OIC-DIR. IRENE B. DURLAO**  
Social Marketing Service  
Alternate Member

<sup>2</sup> Per Special Order No. 5106 Series of 2019

  
**U/SEC. RENE GLEN O. PAJE<sup>3</sup>**  
Inclusive and Sustainable Peace  
Regular Member


**A/SEC. NOEL M. MACALALAD**  
Standards and Capacity Building  
Alternate Member

**U/SEC. FELICISIMO C. BUDIONGAN**  
Disaster Response Management  
Chairperson

  
**DIR. EMMANUEL P. PRIVADO**  
National Response and Logistics Management  
Provisional Member

**Approved**

**Disapproved**

  
**U/SEC. FELICISIMO C. BUDIONGAN**  
Office of the Undersecretary for Disaster Response Management  
*Per Special Order No. 3242 Series of 2019*  
**(Head of the Procuring Entity / Authorized Representative)**

<sup>3</sup> Designated as Vice-Chairperson in absence of Chairperson

**BIDS AND AWARDS COMMITTEE (BAC)**  
Resolution No. 20-06-137

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<b>Particulars</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Approved Budget for the Contract</b>
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<b>PERSONAL PROTECTIVE EQUIPMENT:</b>				
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**RESOLVED**, this 8 day of **July 2020** in Quezon City.

**DIR. EMMANUEL P. PRIVADO<sup>2</sup>**  
National Response and Logistics Management  
Bureau  
Regular Member

  
**MR. FELIX M. ARMEÑA**  
Information and Communication Technology  
Management Service  
Alternate Member

**DIR. ERNESTINA Z. SOLLOSO**  
Pantawid Pamilya Pilipino Program  
Regular Member

**OIC-DIR. IRENE B. DURLAO**  
Social Marketing Service  
Alternate Member

<sup>2</sup> Per Special Order No. 5106 Series of 2019

  
**U/SEC. RENE GLEN O. PAJE<sup>3</sup>**  
Inclusive and Sustainable Peace  
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**A/SEC. NOEL M. MACALALAD**  
Standards and Capacity Building  
Alternate Member

**U/SEC. FELICISIMO C. BUDIONGAN**  
Disaster Response Management  
Chairperson

  
**DIR. EMMANUEL P. PRIVADO**  
National Response and Logistics Management  
Provisional Member

( ) **Approved**

( ) **Disapproved**

**U/SEC. FELICISIMO C. BUDIONGAN**  
Office of the Undersecretary for Disaster Response Management  
*Per Special Order No. 3242 Series of 2019*  
**(Head of the Procuring Entity / Authorized Representative)**

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<sup>3</sup> Designated as Vice-Chairperson in absence of Chairperson

**PURCHASE REQUEST (PR) TRACKING SLIP**  
Department of Social Welfare and Development  
**EMERGENCY PROCUREMENT**  
KEEP THIS FORM ON TOP OF PR DOCUMENTS

DRN: 69660	PR NO. 2020060128
Date Created:	Deadline:
OBSU:	

DATE/TIME	ACTION TAKEN / NOTES / INSTRUCTION	BY
15 JUN 2020	PMR	
16 JUN 2020	included in the PMP	<i>[Signature]</i>
16 June	received PR, reviewed + coordinated w/ Masby re: Justification, delivery schedule + market study. (justification, revised delivery sched. market study)	
20 June	- received thru email proof of invitation, but subject for printing with a bigger font. - PR for funding - sup. RFP	
24 June	endorsed to BAC for evaluation	<i>[Signature]</i>
7/21/20	received AOO for signature, HOBS/ user. Fel. sup. P.O. by Jas.	<i>[Signature]</i>
7/22/20	ENDORSE TO BAC FOR SIGN OF HOPE	<i>[Signature]</i>

# PURCHASE REQUEST **EMERGENCY PROCUREMENT**

Appendix 60

Entity Name: Department of Social Welfare and Development

Fund Cluster:  
NCA-BMB-B-20-0006032 - CASH DONATION

Office/Section : <b>NRLMB</b>		PR No.: <b>2020060128</b>	Date: <b>May 28, 2020</b>		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	<b>LOT</b>	<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
	pieces	Face Shield <i>pack 1 (10 3/4 Dols)</i>	4,531	100.00	453,100.00
	pieces	Disposable Surgical Mask <i>bag 50</i>	174,123	28.00	4,875,444.00
	pieces	Washable Face Mask	48,746	50.00	2,437,300.00
	pairs <i>pc</i>	Surgical Gloves, latex or plastic <i>bag 100</i>	221,838	5.00	1,109,190.00
<b>SANITATION KIT</b>					
	pack	Ascorbic Acid with Zinc, 30 tablets	48,996	280.00	13,718,880.00
	bottle	70% Alcohol. 500ml	97,492	80.00	7,799,360.00
	pieces	Antibacterial Soap	97,492	31.00	3,022,252.00
	pieces	Tissue Roll	121,865	12.00	1,462,380.00
	pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	121,865.00
<i>SEE ATTACHED PROJECT PROPOSAL FOR COMPLETE DETAILS</i>					
<b>GRAND TOTAL</b>					<b>34,999,771.00</b>

Purpose: Emergency Procurement of Personal Protective Equipment Kit and Sanitary Kit for DSWD Personnel (Central Office and Field Office) - CASH DONATION

Requested by: **EMMANUEL P. PRIVADO**  
Director IV, NRLMB

Approved by: **FELICISIMO C. BUDIONGAN**  
Undersecretary, DRMG

DSWD-Central Office  
**PROCUREMENT SERVICE**

Received by: \_\_\_\_\_  
Date: **JUN 2020** Time: **4:51**

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

*William V. Garcia, Jr.*  
Division Chief PS PPMD

**16 JUN 2020**

4:51  
JUN 2020

# PURCHASE REQUEST

Appendix 60

Entity Name: Department of Social Welfare and Development

Fund Cluster:  
NCA-BMB-B-20-0006032 - CASH DONATION

Office/Section : <b>NRLMB</b>		PR No.: <b>2020060128</b>	Date: <b>May 28, 2020</b>		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	<b>LOT</b>	<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
	pieces	Face Shield	4,531	100.00	453,100.00
	pieces	Disposable Surgical Mask	174,123	28.00	4,875,444.00
	pieces	Washable Face Mask	48,746	50.00	2,437,300.00
	pairs	Surgical Gloves, latex or plastic	221,838	5.00	1,109,190.00
		<b>SANITATION KIT</b>			
	pack	Ascorbic Acid with Zinc, 30 tablets	48,996	280.00	13,718,880.00
	bottle	70% Alcohol. 500ml	97,492	80.00	7,799,360.00
	pieces	Antibacterial Soap	97,492	31.00	3,022,252.00
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		<i>SEE ATTACHED PROJECT PROPOSAL FOR COMPLETE DETAILS</i>			
<b>GRAND TOTAL</b>					<b>34,999,771.00</b>

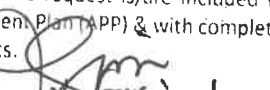
Purpose: Emergency Procurement of Personal Protective Equipment Kit and Sanitary Kit for DSWD Personnel (Central Office and Field Office) - CASH DONATION

Requested by: Signature: _____ Printed Name: <b>EMMANUEL P. PRIVADO</b> Designation: Director IV, NRLMB	Approved by: Signature: _____ Printed Name: <b>FELICISIMO C. BUDIONGAN</b> Designation: Undersecretary, DRMG
--	---

DSWD-Central Office  
**PROCUREMENT SERVICE**

Received by: \_\_\_\_\_  
 Date: 5 JUN 2020 : 4:51

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

  
**William D. Garcia, Jr.**  
 Division Chief PS PPMD

**16 JUN 2020**

**EMERGENCY PROCUREMENT OF PPE's AND SANITATION KITS FOR DSWD PERSONNEL**  
**TERMS OF PAYMENT: 30 DAYS UPON COMPLETION OF DELIVERY/ SUBMISSION OF SALES INVOICE**  
**DELIVERY SITE: DSWD-NROC, PASAY CITY**

**DELIVERY SCHEDULE**

		10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO
<b>FIELD OFFICES</b>						
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
<b>CENTRAL OFFICE</b>						
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	SURGICAL GLOVES					
7	DISPOSABLE SURGICAL GLOVES					
<b>NRLMB</b>						
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES					
<b>VDRC</b>						
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES					

TOTAL		24,373 pcs	1,831 pcs	5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
IN A CARTON , QUANTITY PER CARTONS ON THEIR DIRECTION							
1	FACE SHIELD	4531 pcs.	4, 531 pcs				

Prepared By:

**JOHN MARK G. DUETES**  
PDO II

Approved By:

**EMMANUEL P. PRIVADO**  
Director IV, NRLMB

**EMERGENCY PROCUREMENT OF PPE's AND SANITATION KITS FOR DSWD PERSONNEL**

**TERMS OF PAYMENT: 30 DAYS UPON COMPLETION OF DELIVERY/ SUBMISSION OF SALES INVOICE**

**DELIVERY SITE: DSWD-NROC, PASAY CITY**

		DELIVERY SCHEDULE				
NO	FIELD OFFICES	10 working days upon receipt of PO	15 working days upon receipt of PO	20 working days upon receipt of PO	25 working days upon receipt of PO	30 working days upon receipt of PO
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
6	SURGICAL GLOVES					
7	DISPOSABLE SURGICAL GLOVES					
NO	<b>CENTRAL OFFICE</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	SURGICAL GLOVES					
7	DISPOSABLE SURGICAL GLOVES					
	<b>NRLMB</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	SURGICAL GLOVES					
7	DISPOSABLE SURGICAL GLOVES					
	<b>VDRC</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	SURGICAL GLOVES					
7	DISPOSABLE SURGICAL GLOVES					
	<b>TOTAL</b>					
	<b>IN A CARTON , QUANTITY PER CARTONS ON THEIR DIRECTION</b>					
1	FACE SHIELD					
		1,831 pcs	5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
		4,531 pcs				

Prepared By:

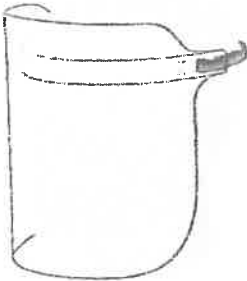

Approved By:

**JOHN MARK G. DUETES**  
PDO II

**EMMANUEL P. PRIVADO**  
Director IV, NRLMB



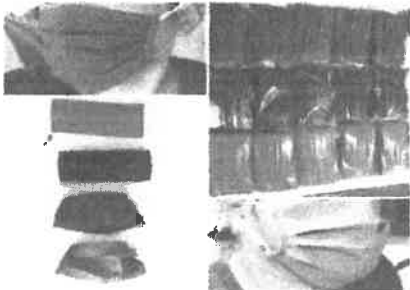
**MARKET SCANNING**
**Personal Protective Equipment (PPE) Kit**

ITEM	SPECIFICATIONS												
<p data-bbox="277 512 488 544">Full Face Shield</p> <p data-bbox="316 616 450 647">Regular Fit</p> 	<p data-bbox="644 517 1198 548">Type: Full Face Shield with adjustable band</p> <p data-bbox="644 551 863 582">Quantity: 1 piece</p> <p data-bbox="644 584 948 616">Material: Polycarbonate</p> <p data-bbox="644 618 911 649">Size: One size fits all</p> <p data-bbox="644 651 799 683">Color: Clear</p> <p data-bbox="644 685 874 716">Others: Washable</p> <table border="1" data-bbox="639 741 1166 1205"> <thead> <tr> <th data-bbox="651 748 938 808">BRAND/ SELLER</th> <th data-bbox="943 748 1161 779">UNIT COST</th> </tr> </thead> <tbody> <tr> <td data-bbox="651 815 938 846">Ligsa_Karina_Karah</td> <td data-bbox="943 815 1161 846">Php85.00</td> </tr> <tr> <td data-bbox="651 875 938 936">Cristina Ansa Jocson Store</td> <td data-bbox="943 875 1161 907">Php85.00</td> </tr> <tr> <td data-bbox="651 943 938 974">Ionz Botique</td> <td data-bbox="943 943 1161 974">Php100.00</td> </tr> <tr> <td data-bbox="651 1003 938 1099"><b>Average Price + 10% Mark-up per piece:</b></td> <td data-bbox="943 1034 1161 1066"><b>Php99.00</b></td> </tr> <tr> <td data-bbox="651 1160 938 1191"><b>Total Cost:</b></td> <td data-bbox="943 1106 1161 1202"><b>Php99.00 or Php100.00</b></td> </tr> </tbody> </table>	BRAND/ SELLER	UNIT COST	Ligsa_Karina_Karah	Php85.00	Cristina Ansa Jocson Store	Php85.00	Ionz Botique	Php100.00	<b>Average Price + 10% Mark-up per piece:</b>	<b>Php99.00</b>	<b>Total Cost:</b>	<b>Php99.00 or Php100.00</b>
BRAND/ SELLER	UNIT COST												
Ligsa_Karina_Karah	Php85.00												
Cristina Ansa Jocson Store	Php85.00												
Ionz Botique	Php100.00												
<b>Average Price + 10% Mark-up per piece:</b>	<b>Php99.00</b>												
<b>Total Cost:</b>	<b>Php99.00 or Php100.00</b>												
<p data-bbox="268 1252 450 1283">Surgical Mask</p> 	<p data-bbox="635 1256 1043 1288">Type: Surgical Mask Disposable</p> <p data-bbox="635 1290 847 1321">Quantity: 1 piece</p> <p data-bbox="635 1323 900 1355">Material: Non-Woven</p> <p data-bbox="635 1357 1267 1417">Others: Hypoallergenic, Without Glass Fibers, and With Nose Bar Adaptable</p> <table border="1" data-bbox="630 1451 1182 1753"> <thead> <tr> <th data-bbox="641 1458 922 1489">BRAND</th> <th data-bbox="938 1458 1177 1489">UNIT COST</th> </tr> </thead> <tbody> <tr> <td data-bbox="641 1496 922 1556">Dr. Kelly Earloop Face Mask</td> <td data-bbox="938 1496 1177 1682" rowspan="2">As per the latest price freeze of DTI, face mask is priced at Php 28.00</td> </tr> <tr> <td data-bbox="641 1563 922 1624">MC Bride Face Mask Earloop</td> </tr> <tr> <td data-bbox="641 1720 922 1751"><b>Total Cost:</b></td> <td data-bbox="938 1720 1177 1751"><b>Php28.00</b></td> </tr> </tbody> </table>	BRAND	UNIT COST	Dr. Kelly Earloop Face Mask	As per the latest price freeze of DTI, face mask is priced at Php 28.00	MC Bride Face Mask Earloop	<b>Total Cost:</b>	<b>Php28.00</b>					
BRAND	UNIT COST												
Dr. Kelly Earloop Face Mask	As per the latest price freeze of DTI, face mask is priced at Php 28.00												
MC Bride Face Mask Earloop													
<b>Total Cost:</b>	<b>Php28.00</b>												

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**MARK POUL B. AGNER**  
 ADMIN OFFICER III

### Washable Face Mask



Type: Washable  
Quantity: 1 piece  
Material: Cotton/ Non-woven/ polypropylene fabric  
Others: Hypoallergenic, breathable

BRAND	UNIT COST
Hugs and Kisses	Php30.00
KarenMaluya	Php50.00
<b>Average Price + 10% Mark-up per piece:</b>	<b>Php44.00</b>
<b>Total Cost:</b>	<b>Php44.00 or Php50.00</b>

### Surgical Gloves



Type: Surgical Gloves  
Quantity: 1 Piece  
Material: Latex / plastic  
Condition: 100% Brand New  
Color: Blue or White  
Size: One size fits all

BRAND	UNIT COST
Health Style PH	Php10.00
Entre Pouch	Php19.00
PS-DBM	Php 3.07
<b>Average Price + 10% Mark-up per piece:</b>	<b>Php3.31</b>
<b>Total Cost:</b>	<b>Php 3.31 Or Php 5.00</b>

### Ascorbic Acid



Type: Ascorbic Acid Fortified with Zinc  
Quantity: 30 tablets  
Dosage: 500mg

BRAND	SIZE	UNIT COST
Poten Cee	500mg x 30 tablets	Php210.00
Cecon	500mg x 30 tablets	Php285.00
<b>Average Price + 10% Mark-up per piece:</b>		<b>Php272.25</b>
<b>Total Cost:</b>		<b>Php272.25 or Php280.00</b>


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**MARK PAUL B. AGNER**  
ADMIN OFFICER II




Department of Social Welfare and Development  
National Resource and Logistics Management Bureau

NRLMS-GQF-0018  
REV 0/24 SEP 2018

<p style="text-align: center;"><b>Ethyl Alcohol</b></p> 	<p>Type: Ethyl Alcohol Quantity: 1 piece Solution: 70%</p> <table border="1" data-bbox="646 448 1220 875"> <thead> <tr> <th>BRAND</th> <th>SIZE</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>Casino</td> <td>500ml</td> <td>Php71.50</td> </tr> <tr> <td>Biogenic</td> <td>500ml</td> <td>Php60.50</td> </tr> <tr> <td>Greencross</td> <td>500ml</td> <td>Php84.25</td> </tr> <tr> <td colspan="2"><b>Average Price + 10% Mark-up per piece:</b></td> <td><b>Php79.28</b></td> </tr> <tr> <td colspan="2"><b>Total Cost:</b></td> <td><b>Php79.28 or Php80.00</b></td> </tr> </tbody> </table>	BRAND	SIZE	PRICE	Casino	500ml	Php71.50	Biogenic	500ml	Php60.50	Greencross	500ml	Php84.25	<b>Average Price + 10% Mark-up per piece:</b>		<b>Php79.28</b>	<b>Total Cost:</b>		<b>Php79.28 or Php80.00</b>
BRAND	SIZE	PRICE																	
Casino	500ml	Php71.50																	
Biogenic	500ml	Php60.50																	
Greencross	500ml	Php84.25																	
<b>Average Price + 10% Mark-up per piece:</b>		<b>Php79.28</b>																	
<b>Total Cost:</b>		<b>Php79.28 or Php80.00</b>																	
<p style="text-align: center;"><b>Antibacterial Bar Soap</b></p>	<p>Type: Antibacterial Bar Soap Quantity: 1 piece Size: at least 60 grams</p> <table border="1" data-bbox="638 974 1236 1332"> <thead> <tr> <th>BRAND</th> <th>SIZE</th> <th>UNIT COST</th> </tr> </thead> <tbody> <tr> <td>Safeguard</td> <td>60g</td> <td>Php13.00</td> </tr> <tr> <td>Shield</td> <td>60g</td> <td>Php12.50</td> </tr> <tr> <td>Bioderm</td> <td>60g</td> <td>Php16.00</td> </tr> <tr> <td colspan="2"><b>Average Price + 10% Mark-up per piece:</b></td> <td><b>Php15.21</b></td> </tr> <tr> <td colspan="2"><b>Total Cost:</b></td> <td><b>Php30.42 or Php31.00</b></td> </tr> </tbody> </table>	BRAND	SIZE	UNIT COST	Safeguard	60g	Php13.00	Shield	60g	Php12.50	Bioderm	60g	Php16.00	<b>Average Price + 10% Mark-up per piece:</b>		<b>Php15.21</b>	<b>Total Cost:</b>		<b>Php30.42 or Php31.00</b>
BRAND	SIZE	UNIT COST																	
Safeguard	60g	Php13.00																	
Shield	60g	Php12.50																	
Bioderm	60g	Php16.00																	
<b>Average Price + 10% Mark-up per piece:</b>		<b>Php15.21</b>																	
<b>Total Cost:</b>		<b>Php30.42 or Php31.00</b>																	
<p style="text-align: center;"><b>Tissue Paper</b></p>	<p>Type: Rolled Tissue Paper Quantity: 1 roll Ply: 2-ply</p> <table border="1" data-bbox="630 1489 1125 1848"> <thead> <tr> <th>BRAND</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>Success Bathroom Tissue</td> <td>Php8.50</td> </tr> <tr> <td>Orita</td> <td>Php12.25</td> </tr> <tr> <td colspan="2"><b>Average Price + 10% Mark-up per piece:</b></td> </tr> <tr> <td colspan="2"><b>Php11.40</b></td> </tr> <tr> <td colspan="2"><b>Total Cost:</b></td> </tr> <tr> <td colspan="2"><b>Php11.40 or Php12.00</b></td> </tr> </tbody> </table>	BRAND	PRICE	Success Bathroom Tissue	Php8.50	Orita	Php12.25	<b>Average Price + 10% Mark-up per piece:</b>		<b>Php11.40</b>		<b>Total Cost:</b>		<b>Php11.40 or Php12.00</b>					
BRAND	PRICE																		
Success Bathroom Tissue	Php8.50																		
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<b>Php11.40</b>																			
<b>Total Cost:</b>																			
<b>Php11.40 or Php12.00</b>																			

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**MARK PAUL B. AGNER**  
ADMIN OFFICER



Department of Social Welfare and Development  
National Resource and Logistics Management Bureau

NRLMS-GQF-0018  
REV 0/24 SEP 2018

<p><b>Zip Lock</b></p> 	<p>Type: Zip Lock Quantity: 1 Piece Condition: 100% Brand New Material: Food grade PE Color: Transparent Size(W x L): Approx. 28 x 40cm / 12 x 16 inches</p> <table border="1"> <thead> <tr> <th>BRAND</th> <th>UNIT COST</th> </tr> </thead> <tbody> <tr> <td>The EZ Store</td> <td>Php5.30</td> </tr> <tr> <td>Entre Pouch</td> <td>Php2.34</td> </tr> <tr> <td><b>Average Price + 10% Mark-up per piece:</b></td> <td><b>Php3.82</b></td> </tr> <tr> <td></td> <td><b>Php4.20</b></td> </tr> <tr> <td><b>Total Cost:</b></td> <td><b>or Php5.00</b></td> </tr> </tbody> </table>	BRAND	UNIT COST	The EZ Store	Php5.30	Entre Pouch	Php2.34	<b>Average Price + 10% Mark-up per piece:</b>	<b>Php3.82</b>		<b>Php4.20</b>	<b>Total Cost:</b>	<b>or Php5.00</b>
BRAND	UNIT COST												
The EZ Store	Php5.30												
Entre Pouch	Php2.34												
<b>Average Price + 10% Mark-up per piece:</b>	<b>Php3.82</b>												
	<b>Php4.20</b>												
<b>Total Cost:</b>	<b>or Php5.00</b>												
<b>GRAND TOTAL:</b>	<b>Php 591.00</b>												


Prepared by:

  
**JOHN JASPER C. SANCHEZ**  
Administrative Officer III

Noted by:

  
**EUNICE A. ANGCAO**  
Resource Management Division

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**MARK POUL B. AGNER**  
ADMIN OFFICER III

**PROPOSED ITEMS FOR PROCUREMENT  
RE: 35M CASH DONATIONS FROM RIWAY (PHILIPPINES)**

No.	ITEMS	ALLOCATION							TOTAL QUANTITY	UNIT	UNIT COST	TOTAL COST	
		CO (1,681 pax)	TOTAL	NRLMB (100 pax)	TOTAL	VDRG (50 pax)	TOTAL	FO (17 FO, 1,326 pax each FO, 22,54 2 pax)					TOTAL
<b>PERSONAL PROTECTIVE EQUIPMENT</b>													
1	Face Shield	1	1681	2	200	2	100						
2	Disposable Surgical Mask	9	15129	8	800	8	400	7	157794	4,531	pieces	₱100.00	₱453,100.00
3	Washable Face Mask <i>or</i>	2	3362	2	200	2	100	2	45084	174,123	pieces	₱28.00	₱4,875,444.00
4	Surgical Gloves <i>or plastic</i>	10	16810	15	1500	13	650	9	202878	48,746	pieces	₱50.00	₱2,437,300.00
<b>SANITATION KIT</b>													
5	Ascorbic Acid with Zinc, 30 tablet	2	3362	4	400	3	150	2	45084	221,838	pairs	₱5.00	₱1,109,190.00
6	70% Alcohol, 500ml	4	6724	4	400	4	200	4	90168	48,996	packs	₱280.00	₱13,718,880.00
7	Antibacterial Soap	4	6724	4	400	4	200	4	90168	97,492	bottle	₱80.00	₱7,799,360.00
8	Tissue Roll	5	8405	5	500	5	250	5	112710	97,492	pieces	₱31.00	₱3,022,252.00
9	Ziplock (Packaging)	1	1681	1	100	1	50	1	22542	121,865	pieces	₱12.00	₱1,462,380.00
<b>TOTAL</b>										<b>24,373</b>			<b>₱121,865.00</b>
											<b>₱34,999,771.00</b>		




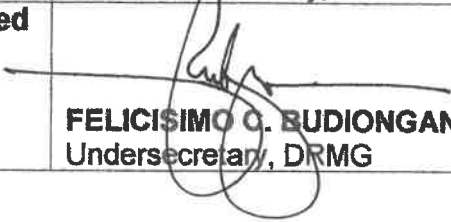
**SUMMARY**

ITEM	CO	NRLMB	VDRG	FO	TOTAL
Personal Protective Equipment Ki	1,681	100	50	22542	24,373
Sanitation Kit	1681	100	50	22542	24,373



**PROJECT PROPOSAL**

<b>I. Project Information</b>	
<b>Title</b>	Emergency procurement of Personal Protective Equipment Kit and Sanitary Kit for DSWD Personnel (Central Office and Field Office)
<b>Proponent</b>	National Resource and Logistics Management Bureau (NRLMB)
<b>Funding Requirement</b>	Thirty Four Million Nine Hundred Ninety Nine Thousand and Seven Hundred Seventy One Pesos (Php 34,999,771.00)
<b>Funding Source</b>	Cash Donation of Riway Philippines amounting to PHP 35 Million
<b>II. Rationale</b>	<p>Due to the recent pandemic spread of Covid19 and the increasing cases of infected individuals in the country, and in pursuant to the Proclamation No. 922 or the <i>declaration of State of Public Health Emergency throughout the Philippines</i>, and to CSC MC No. 07 S. 2020 or <i>Interim Guidelines for Alternative Work Arrangements and Support Mechanisms for Workers in the Government for the Duration of the State of Public Health Emergency Pursuant to Proclamation No. 922</i>, which states that "the agency head shall ensure that the workers providing essential services such as health workers, first responders, frontline service providers and the like are provided support mechanisms such as health intervention, stress debriefing, and appropriate technologies to minimize face to face contact."</p> <p>As one of the front liners in the disaster and emergency operations, the Department of Social Welfare and Development as mandated, are responsible for managing food and non-food items, assist volunteers in the repacking activities and provide cash subsidy programs. Thus, the department are required to take necessary and immediate measures to contain, prevent and mitigate the spread of Covid19 infection.</p> <p>Riway Philippines has donated to the department an amount of Php 35 million and sees this generosity as their way for the Department to purchase personal protective equipment and sanitary kits as precautionary measures.</p> <p>This precautionary measures include wearing of protective equipment such as masks, frequent washing of hands with soap and water, use of alcohol-based sanitizer, social distancing and environmental measures.</p>
<b>III. Objective</b>	This proposal aims to safeguard the health and safety of all personnel, donors, visitors and workforce of the Department by adopting the control measures given by DOH against COVID-19.
<b>IV. Budgetary Requirement</b>	The budget intended for the Emergency Procurement of Personal Protective Equipment and Sanitary Kit shall be Thirty Four Million Nine Hundred Ninety Nine Thousand and Seven Hundred Seventy One Pesos (Php 34,999,771.00) charged against the donation of Riway Philippines. See attached computation of budget and allocation.

<b>Submitted by:</b>	 <b>EMMANUEL P. PRIVADO</b> Director IV, National Resource and Logistics Management Bureau (NRLMB)
<b>Certified as to Availability of Funds:</b>	 <b>MERIEL P. CASTILLO</b> Chief, Budget Division
<b>Recommending Approval</b>	 <b>RODOLFO ENCABOS</b> Assistant Secretary, DRMG
<b>Approved/Disapproved</b>	 <b>FELICISIMO Q. BUDIONGAN</b> Undersecretary, DRMG

cah





REPUBLIC OF THE PHILIPPINES  
Department of Budget and Management  
Boncodin Hall, Gen. Solano St., San Miguel, Manila

May 26, 2020

The Secretary  
Department of Social Welfare and Development (DSWD)  
Office of the Secretary  
Central Office  
DSWD, Batasan Pambansa Constitution Hills, Q.C.

**ADVICE OF NCA ISSUED**  
**Fund Cluster 07**

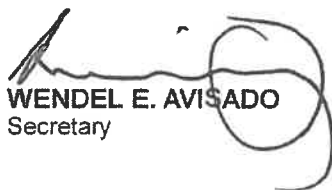
Dear Sir / Madam:

Please be informed that the amount of THIRTY-FIVE MILLION PESOS ONLY (P35,000,000.00) was credited to your account, as follows:

<b>NCA No.</b>	: NCA-BMB-B-20-0006(132
<b>MDS Sub-Account No.</b>	: 2312-90041-9
<b>GSB Branch</b>	: LBP - Batasan, Quezon City
<b>Purpose</b>	: To cover collections and cash donations received by DSWD, chargeable against trust receipts.

It is understood that the actual utilization/disbursements out of the cash allocation shall be subject to the existing budgeting, accounting, and auditing rules and regulations.

Very truly yours,

  
**WENDEL E. AVISADO**  
Secretary





**MONTHLY REQUIREMENTS SCHEDULE (MRS) FOR NOTICE OF CASH ALLOCATION (NCA) FOR JANUARY TO JUNE, FY 2020**  
(In Pesos)

**Department** : Department of Social Welfare and Development (DSWD)  
**Bank** : Land Bank of the Philippines  
**Fund Cluster** : 07 - Trust Receipts  
**NCA Type** : TR  
**Barcode** : NCA-2020-B00275B  
**NCA No.** : MSR-BMB-D-00-0006030

Particulars	Funding Source	Bank Branch	MDS Account Number	Monthly Cash Allocation						Second Quarter		
				January	February	March	First Quarter	April	May		June	
Office of the Secretary Central Office Inter-Agency Transferred Fund (IATF)	07308601	Batasan, Quezon City	212-9004-9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000,000.00
Regional Office - XI Receipts Deposited with the National Treasury other than IATF	07308602	San Pedro, Davao City	2147-9000-69	0.00	0.00	0.00	0.00	0.00	0.00	52,855.00	0.00	52,855.00
<b>GRAND TOTAL</b>				0.00	0.00	0.00	0.00	0.00	0.00	52,855.00	0.00	35,052,855.00

CERTIFIED CORRECT :

*Mary Anne Z. Dela Vega*  
**MARY ANNE Z. DELA VEGA**  
 Director, BMB-B



2020 Supplemental Project Procurement Management Plan - NonCSE No. 20

Line Item No.	Fund Code	Procurement Program/Project	Mode of Procurement	Schedule of Requirements												Source of Funds	Total	Estimated Budget (Php)		Brief Description of Program/Activity/Project	
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC			MOOE	CO		
		Other Supplies and Materials Expense	Emergency Procurement																453,100.00	453,100.00	Face Shield
		Medical, Dental and Laboratory Supplies Expense	Emergency Procurement							x									4,875,444.00	4,875,444.00	Disposable Surgical Mask
		Other Supplies and Materials Expense	Emergency Procurement							x									2,437,300.00	2,437,300.00	Washable Face Mask
		Medical, Dental and Laboratory Supplies Expense	Emergency Procurement							x									1,109,190.00	1,109,190.00	Surgical Gloves, latex or plastic
		Drugs and Medicine Expense	Emergency Procurement							x									13,718,880.00	13,718,880.00	Ascorbic Acid with Zinc, 30 tablets
		Drugs and Medicine Expense	Emergency Procurement							x									7,799,360.00	7,799,360.00	70% Alcohol, 500ml
		Other Supplies and Materials Expense	Emergency Procurement							x									3,022,252.00	3,022,252.00	Antibacterial Soap
		Other Supplies and Materials Expense	Emergency Procurement							x									1,462,380.00	1,462,380.00	Tissue Roll
		Other Supplies and Materials Expense	Emergency Procurement							x									121,865.00	121,865.00	Ziplock
<b>GRAND TOTAL</b>																<b>34,999,771.00</b>					

Prepared by:

*Subyork*  
 JOHN MARK G. DUETES  
 National Resource and Logistics Management Bureau

Noted By:

*EL P. PRIVADO*  
 Director IV, NRLMB

Certified Funds Available/Certified Appropriate Funds available

*Mariel P. Castillo*  
 MERIEL P. CASTILLO  
 Finance and Management Service, Budget Division

Noted by as per availability of funds

Approved By:

*Felicitimo L. Budiong*  
 FELICITIMO L. BUDIONGAN  
 Undersecretary, DRMG



## List of Common-Use Supplies and Equipment

As of Wednesday, June 17, 2020

Total No. of Items: 325

Product Code	Product Description	UOM	Price	Quantity	Status	Remarks
13111203-AC-F01	ACETATE	roll	847.82	94	Available	
1131812-AF-A01	AIR FRESHENER, aerosol type	can	90.22	13370	Available	
12191601-AL-E01	ALCOHOL, ethyl	bottle	43.58	0	Earliest availability: Week 4, June, 2020	Out of Stock
12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	457.60	0	Earliest availability: Week 4, June, 2020	Out of Stock
51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml	bottle	0.00	0	Out of Stock	Out of Stock
51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0.00	0	Out of Stock	Out of Stock
26111702-BT-A02	BATTERY Dry Cell, AA	pack	36.30	1373	Available	Available
26111702-BT-A01	BATTERY Dry Cell, AAA	pack	19.73	0	Earliest availability: Week 4, June, 2020	Out of Stock
26111702-BT-A03	BATTERY Dry Cell, D	pack	96.20	3234	Available	Available
44101602-PB-M01	BINDING AND PUNCHING MACHINE	unit	9534.72	32	Available	
47131604-BR-S01	BROOM, tambo	piece	136.24	160	Available	
1131604-BR-T01	BROOM, tingting	piece	18.20	0	Earliest availability: Week 4, June, 2020	
44101807-CA-C01	CALCULATOR	unit	346.85	0	Earliest availability: Week 4, June, 2020	
13111201-CF-F01	CARBON FILM, A4	box	221.00	1023	Available	
13111201-CF-P02	CARBON FILM, legal	box	208.52	0	Earliest availability: Week 4, June, 2020	
14111525-CA-A01	CARTOLINA, assorted	pack	83.72	379	Available	
51313101-CT-S01	CETIRIZINE SUSPENSION	bottle	0.00	0	Out of Stock	Out of Stock
51313101-CT-T01	CETIRIZINE TABLET	tablet	0.00	0	Out of Stock	Out of Stock

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Item Code	Description	Unit	Price	Quantity	Availability
44121710-CH-W01	CHALK, white enamel	box	29.64	1634	Available
47131829-TB-C01	CLEANER, toilet and urinal	bottle	41.60	0	Earliest availability: Week 3, June, 2020
47131805-CL-P01	CLEANSER, scouring powder	can	23.92	0	Earliest availability: Week 4, June, 2020
60121413-CB-P01	CLEARBOOK, A4	piece	39.78	0	Earliest availability: Week 4, June, 2020
60121413-CB-P02	CLEARBOOK, legal	piece	42.38	0	Earliest availability: Week 4, June, 2020
44122105-BF-C01	CLIP BACKFOLD, 19mm	box	9.05	0	Earliest availability: Week 4, June, 2020
44122105-BF-C02	CLIP BACKFOLD, 25mm	box	15.27	0	Earliest availability: Week 4, June, 2020
44122105-BF-C03	CLIP BACKFOLD, 32mm	box	20.80	0	Earliest availability: Week 4, June, 2020
44122105-BF-C04	CLIP BACKFOLD, 50mm	box	47.84	0	Earliest availability: Week 4, June, 2020
14111506-CF-L11	CONTINUOUS FORM, 1 ply, 280mm x 241mm	box	882.55	2058	Available
14111506-CF-L12	CONTINUOUS FORM, 1ply, 280mm X 378mm	box	1029.60	0	Out of Stock
14111506-CF-L21	CONTINUOUS FORM, 2ply, 280mm x 241mm, carbonless	box	906.36	0	Earliest availability: Week 4, June, 2020
14111506-CF-L22	CONTINUOUS FORM, 4-ply, 280mm X 378mm, carbonless	box	1528.80	165	Available
14111506-CF-L31	CONTINUOUS FORM, 3ply, 280 x 241mm, carbonless	box	884.00	0	Earliest availability: Week 4, June, 2020
14111506-CF-L32	CONTINUOUS FORM, 3ply, 280mm X 378mm, carbonless	box	1508.00	191	Available
44121801-CT-R01	CORRECTION TAPE	piece	14.02	0	Earliest availability: Week 4, June 2020
46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	1144.00	0	Earliest availability: Week 4, June, 2020
41116164-MT-K01	COVID-19 RAPID TEST KITS	unit	0.00	0	Out of Stock
44121612-BL-H01	CUTTER BLADE, for general purpose cutter / utility	piece	14.82	5304	Available
44121612-CU-H01	CUTTER KNIFE	piece	33.43	5000	Available
44111515-DF-B01	DATA FILE BOX	piece	77.20	0	Earliest availability: Week 4, July 2020
44122011-DF-F01	DATA FOLDER	piece	68.64	0	Earliest availability: Week 4, June, 2020
44103202-DS-M01	DATING AND STAMPING MACHINE	piece	453.96	332	Procurement Process ongoing
47131811-DE-B02	DETERGENT BAR, 140g	piece	9.03	0	Earliest availability: Week 4, June 2020
47131811-DE-P02	DETERGENT POWDER, 1kg	pack	37.43	0	Earliest availability: Week 4, June, 2020

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Item Code	Description	Unit	Price	Quantity	Earliest availability: Week 4, July, 2020	On-going procurement process
52161535-DV-R01	DIGITAL VOICE RECORDER	unit	6415.64	0	Earliest availability: Week 4, July, 2020	On-going procurement process
47131803-DS-A01	DISINFECTANT SPRAY	can	128.96	0	Earliest availability: Week 4, June, 2020	
45121517-DO-C02	DOCUMENT CAMERA	unit	23623.60	415	Available	
44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	6947.20	54	Available	
47131601-DU-P01	DUST PAN	piece	24.83	0	Earliest availability: Week 4, June, 2020	
40101604-EF-G01	ELECTRIC FAN, industrial	unit	1109.68	0	Earliest availability: Week 4, July, 2020	Awaiting delivery of supplier
40101604-EF-C01	ELECTRIC FAN, orbit	unit	1359.68	21	Available	
40101604-EF-S01	ELECTRIC FAN, stand	unit	856.86	133	Available	
40101604-EF-W01	ELECTRIC FAN, wall	unit	674.96	0	Earliest availability: Week 4, July, 2020	
44121506-EN-D01	ENVELOPE, documentary, A4	box	673.09	205	Available	
44121506-EN-D02	ENVELOPE, documentary, legal	box	927.16	0	Earliest availability: Week 4, July 2020	
44121506-EN-X01	ENVELOPE, expanding, legal	box	738.40	6	Available	
44121506-EN-X02	ENVELOPE, expanding, plastic	box	30.49	1598	Available	Awaiting delivery of supplier
44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	378.20	0	Earliest availability: Week 4, July, 2020	
44121504-EN-W02	ENVELOPE, mailing, with window	box	433.68	560	Available	
44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	10.30	144	Available	
60121534-ER-P01	ERASER, plastic or rubber	piece	4.42	973	Available	Procurement process ongoing
43201827-HD-X02	EXTERNAL HD, 1TB	piece	2650.83	0	Earliest availability: Week 4, July, 2020	
46181702-FSH01	FACE SHIELD, direct splash protection	piece	124.80	781101	Available	Available
44101714-FX-M01	FACSIMILE MACHINE	unit	5642.00	25	Available	
44122118-FA-P01	FASTENER, METAL, 70mm	box	83.41	0	Earliest availability: Week 4, June, 2020	
44111515-FO-X01	FILE ORGANIZER, legal	piece	86.04	0	Earliest availability: Week 4, July 2020	
44122018-FT-D01	FILE TAB DIVIDER, A4	set	11.13	166	Available	
44122018-FT-D02	FILE TAB DIVIDER, legal	set	14.23	125	Available	
46191601-FE-M01	FIRE EXTINGUISHER, dry	unit	1144.00	0	Earliest availability: Week 4, June, 2020	

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46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	5613.25	380	Available	
43202010-FD-U01	FLASH DRIVE, 16 GB	piece	167.44	0	Earliest availability: Week 4 , July. 2020	
47131802-FW-P02	FLOOR WAX, paste, red	can	309.76	4764	Available	
44122011-FO-F01	FOLDER, fancy, A4	bundle	270.40	275	Available	
44122011-FO-F02	FOLDER, fancy, legal	bundle	311.88	0	Earliest availability: Week 4 , June. 2020	
44122011-FO-L01	FOLDER, L-type, A4	pack	171.43	1532	Available	
44122011-FO-L02	FOLDER, L-type, legal	pack	243.24	1355	Available	
44122027-FO-P01	FOLDER, pressboard	box	952.64	3	Available	
44122011-FO-T03	FOLDER, with tab, A4	pack	279.00	186	Available	
44122011-FO-T04	FOLDER, with TAB, LEGAL	pack	321.36	0	Earliest availability: Week 4 , June 2020	FOLDER, with tab, legal
47131830-FC-A01	FURNITURE CLEANER	can	115.53	12672	Available	
31201010-GL-J01	GLUE, 200 grams	jar	62.10	0	Earliest availability: Week 4 , June. 2020	
53131626-HS-S01	HAND SANITIZER	bottle	0.00	0	Earliest availability: Out of Stock	Out of Stock
53131627-LH-S01	HAND SOAP	bottle	0.00	0	Earliest availability: Out of Stock	Out of Stock
55101524-RA-H01	HANDBOOK (RA 9184), 8th Edition	book	37.21	3056	Available	Procurement Process Ongoing
42131711-HC-H01	HEAD COVER, disposable	piece	2.60	0	Earliest availability: Week 4 , June. 2020	To be sold in packs of 100 pieces
44103103-HP-B51	HP Toner CF280XC	Cart	7112.56	0	Earliest availability: Week 4 , July. 2020	
51171856-HC-H01	HYOSCINE BUTYLBROMIDE	tablet	0.00	0	Out of Stock	Out of Stock
44122008-IT-T01	INDEX TAB	box	56.68	237	Available	5 sets per box
44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	910.00	0	Earliest availability: Week 4 , July. 2020	
44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	1601.60	0	Earliest availability: Week 4 , July. 2020	
44103105-CA-C04	INK CART, CANON CL-741, Col.	Cart	989.04	0	Earliest availability: Week 4 , July. 2020	
44103105-CA-C02	INK CART, CANON CL-811, Colored	Cart	1029.60	1191	Available	
44103105-CA-B04	INK CART, CANON PG-740, Black	Cart	754.00	0	Earliest availability: Week 4 , July. 2020	
44103105-CA-B02	INK CART, CANON PG-810, Black	Cart	780.00	0	Earliest availability: Week 4 , July. 2020	

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44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	Cart	249.60	0	Earliest availability: Week 4, July, 2020
44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	Cart	249.60	0	Earliest availability: Week 4, July, 2020
44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	Cart	249.60	0	Earliest availability: Week 4, July, 2020
44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	Cart	249.60	0	Earliest availability: Week 4, July, 2020
44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	Cart	795.60	1519	Available
44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	Cart	920.40	1497	Available
44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	Cart	769.60	2997	Available
44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	Cart	915.20	2530	Available
44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	Cart	366.08	513	Available
44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	Cart	366.08	0	Earliest availability: Week 4, July, 2020
44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	Cart	641.68	0	Earliest availability: Week 4, July, 2020
44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	Cart	641.68	0	Earliest availability: Week 4, July, 2020
44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	Cart	641.68	0	Earliest availability: Week 4, July, 2020
44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	Cart	1269.84	0	Earliest availability: Week 4, June, 2020
44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	Cart	656.24	0	Earliest availability: Week 4, July, 2020
44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tri-color	Cart	821.60	0	Earliest availability: Week 4, July, 2020
44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	Cart	1570.40	0	Earliest availability: Week 4, July, 2020
44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	Cart	1165.84	0	Earliest availability: Week 4, July, 2020
44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	Cart	1165.84	0	Earliest availability: Week 4, July, 2020
44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	Cart	1165.84	0	Earliest availability: Week 4, July, 2020
44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	Cart	366.08	985	Available
44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	Cart	366.08	2024	Available
44103105-HP-B33	INK CART, HP CZ107AA, (HP676), Black	Cart	366.08	2282	Available
44103105-HP-T33	INK CART, HP CZ108AA, (HP676), Tri-color	Cart	366.08	2599	Available
44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	Cart	366.08	0	Earliest availability: Week 4, July, 2020

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44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	Cart	249.60	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	Cart	249.60	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	Cart	249.60	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-B40	Ink Cartridge, HP C2P04AA (HP62) Black	Cart	773.76	154	0	Available
44103105-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	Cart	950.56	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	Cart	1996.80	29	0	Available
44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	Cart	1996.80	29	0	Available
44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	Cart	1996.80	29	0	Available
44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	Cart	1996.80	29	0	Available
44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	Cart	1996.80	31	0	Available
44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	Cart	3016.00	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-B48	Ink Cartridge, HP CH565A (HP82) Black	Cart	1944.80	233	0	Available
44103105-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	Cart	1539.20	243	0	Available
44103105-HP-M49	Ink Cartridge, HP CH567A (HP82) Magenta	Cart	1539.20	250	0	Available
44103105-HP-Y49	Ink Cartridge, HP CH568A (HP82) Yellow	Cart	1539.20	250	0	Available
44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	Cart	405.60	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	Cart	405.60	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-C50	Ink Cartridge, HP LOS51AA (HP955) Cyan Original	Cart	995.75	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-M50	Ink Cartridge, HP LOS54AA (HP955) Magenta Original	Cart	995.75	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-Y50	Ink Cartridge, HP LOS57AA (HP955) Yellow Original	Cart	995.75	0	0	Earliest availability: Week 4 , July, 2020
44103105-HP-B50	Ink Cartridge, HP LOS60AA (HP955) Black Original	Cart	4956.60	0	0	Earliest availability: Week 4 , July, 2020
44103105-HX-C48	Ink Cartridge, HP LOS63AA (HP955XL) Cyan Original	Cart	1212.64	0	0	Earliest availability: Week 4 , July, 2020
44103105-HX-M48	Ink Cartridge, HP LOS66AA (HP955XL) Magenta Original	Cart	1212.64	0	0	Earliest availability: Week 4 , July, 2020
44103105-HX-Y48	Ink Cartridge, HP LOS69AA (HP955XL) Yellow Original	Cart	1212.64	0	0	Earliest availability: Week 4 , July, 2020
44103105-HX-B48	Ink Cartridge, HP LOS72AA (HP955XL) Black Original	Cart	1644.24	0	0	Earliest availability: Week 4 , July, 2020

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44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	Cart	453.62	0	Earliest availability: Week 4 , July. 2020	
44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	Cart	453.62	0	Earliest availability: Week 4 , July. 2020	
44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	Cart	453.62	0	Earliest availability: Week 4 , July. 2020	
44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	Cart	741.28	0	Earliest availability: Week 4 , July. 2020	
10191509-IN-A01	INSECTICIDE, aerosol type	can	139.36	2551	Available	Net content: 600ml (minimum)
46182008-KN-M01	KN95 FACE MASK	piece	104.00	789998	Available	To be sold in packs of 10 pieces
39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	205.82	1473	Available	
39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	82.16	2323	Available	
4111609-LL-C01	LOOSELEAF COVER	bundle	794.96	192	Available	50 sets per bundle
44111515-MF-B02	MAGAZINE FILE BOX, large	piece	41.60	10	Available	
44121716-MA-F01	MARKER, fluorescent	set	46.68	5899	Available	
44121708-MP-B01	MARKER, permanent, bullet type, black	piece	8.98	0	Earliest availability: Week 4 , July. 2020	
44121708-MP-B02	MARKER, permanent, bullet type, blue	piece	8.98	0	Earliest availability: Week 4 , July. 2020	
44121708-MP-B03	MARKER, permanent, bullet type, red	piece	8.98	0	Earliest availability: Week 4 , July. 2020	
44121708-MW-B01	MARKER, whiteboard, black	piece	13.38	1774	Available	
44121708-MW-B02	MARKER, whiteboard, blue	piece	13.38	0	Earliest availability: Week 4 , July. 2020	
44121708-MW-B03	MARKER, whiteboard, red	piece	13.38	7356	Available	
51381504-MA-M01	MEFENAMIC ACID	tablet	0.00	0	Out of Stock	Out of Stock
43211507-DSK001	MITHI DESKTOP, basic	unit	24793.60	0	Earliest availability: Out of Stock	Per order basis
43211507-DSK002	MITHI DESKTOP, mid-range	unit	42390.40	0	Earliest availability: Out of Stock	Per order basis
43211503-LAP001	MITHI LAPTOP, mid-range	unit	41382.00	0	Earliest availability: Out of Stock	Per order basis
56101504-CM-B01	MONOBLOC CHAIR, beige	piece	303.68	0	Earliest availability: Week 4 , July. 2020	
56101504-CM-W01	MONOBLOC CHAIR, white	piece	301.60	2643	Available	
56101519-TM-S02	MONOBLOC TABLE, beige	unit	1315.60	0	Earliest availability: Week 4 , June. 2020	
56101519-TM-S01	MONOBLOC TABLE, white	unit	1336.40	0	Earliest availability: Week 4 , June. 2020	

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47121804-MP-B01	MOPBUCKET		unit	2288.00	2904	Available	
47131613-MP-H02	MOPHANDLE		piece	145.60	714	Available	
47131619-MP-R01	MOPHEAD, made of rayon		piece	123.76	855	Available	For issuance of NOA
43211708-MO-C01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind		unit	111.30	1011	Available	
45111609-MM-P01	MULTIMEDIA PROJECTOR		unit	17472.00	6	Available	4000 min ANSI Lumens
42132203-MG-G01	NITRILE GLOVES		piece	3.07	144243	Available	To be sold in box of 100 pieces
14111514-NB-S01	NOTEBOOK, stenographer, spiral, 40 leaves		piece	12.04	8682	Available	Procurement process on-going
14111514-NP-S02	NOTEPAD, stick-on, 2X3		pad	37.06	113	Available	100 sheets per pad
14111514-NP-S03	NOTEPAD, stick-on, 3X3		pad	47.73	0	Earliest availability: Week 4, July 2020	100 sheets per pad
14111514-NP-S04	NOTEPAD, stick-on, 3X4		pad	59.28	0	Earliest availability: Week 4, July 2020	100 sheets per pad
51191906-OR-S01	ORAL REHYDRATION SOLUTION		sachet	0.00	0	Out of Stock	Out of Stock
14111531-PP-R01	PAD PAPER, ruled		pad	30.68	0	Earliest availability: Week 4, July 2020	
44122104-PC-J01	PAPER CLIP, 33mm		box	7.76	0	Earliest availability: Week 4, July 2020	100 pieces per box of 52 grams
44122104-PC-J02	PAPER CLIP, 50mm		box	17.14	4578	Available	100 pieces per box of 120 grams
44101603-PS-M01	PAPER SHREDDER		unit	5699.20	0	Out of Stock	For review Technical Specification and
44101601-PT-M01	PAPER TRIMMER CUTTING MACHINE		unit	9297.60	0	Earliest availability: Week 4, July 2020	Out of stock
14111507-PP-C01	PAPER, multi-purpose, 70gsm, A4		reams	133.12	9300	Available	
14111507-PP-C02	PAPER, multi-purpose, 70gsm, legal		reams	138.97	815	Available	
14111507-PP-M01	PAPER, multicopy, 80gsm, A4		reams	170.56	0	Earliest availability: Week 4, June 2020	
14111507-PP-M02	PAPER, multicopy, 80gsm, legal		reams	181.42	2405	Available	Procurement Process Ongoing
14111503-PA-P01	PAPER, parchment		box	98.05	815	Available	100 sheets per box
14111818-TH-P02	PAPER, thermal, 216mm x 30mm		roll	55.64	944	Available	
51381701-PT-S01	PARACETAMOL SUSPENSION		bottle	0.00	0	Out of Stock	Out of Stock
51381701-PT-P01	PARACETAMOL TABLET		tablet	0.00	0	Out of Stock	Out of Stock
44121619-PS-M01	PENCIL SHARPENER		piece	202.80	0	Earliest availability: Week 4, June 2020	1 piece in individual plastic case

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Item Code	Description	Unit	Price	Quantity	Earliest availability:	Notes
44121706-PE-L01	PENCIL, lead with eraser	box	20.79	0	Earliest availability: Week 4, July, 2020	New sample for approval
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	284.84	146	Available	
51102713-PO-P01	POVIDONE IODINE	bottle	0.00	0	Earliest availability: Out of Stock	Out of Stock
43212102-PR-D02	PRINTER, impact dot matrix, 24 pins, 136 columns	unit	38100.97	518	Available	
43212102-PR-D01	PRINTER, impact dot matrix, 9 pins, 80 columns	unit	9191.52	63	Available	
43212105-PR-L01	PRINTER, laser, monochrome	unit	724.88	0	Earliest availability: Week 2, June, 2020	
46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	156.00	264004	Available	Available
44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	131.96	0	Earliest availability: Week 4, June, 2020	1 piece in individual box
17131501-RG-C01	RAGS, ALL COTTON, 32 pieces per kilo per bundle	bundle	53.82	0	Earliest availability: Week 4, June, 2020	
14111531-RE-B01	RECORD BOOK, 300 pages	book	70.72	0	Earliest availability: Week 4, June, 2020	Size: 214mm x 278mm (minimum)
14111531-RE-B02	RECORD BOOK, 500 pages	book	101.92	0	Earliest availability: Week 4, June, 2020	Size: 214mm x 278mm (minimum)
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	77.43	0	Earliest availability: Week 4, July, 2020	
44103112-EP-R07	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	736.32	0	Earliest availability: Week 4, July, 2020	
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	Cart	77.94	0	Earliest availability: Week 4, June, 2020	
44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	239.79	229	Available	
44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	109.50	10999	Available	
41111604-RU-P02	RULER, plastic, 450mm	piece	17.68	11	Available	1 piece in individual plastic
44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm, 1 piece	pair	40.56	16095	Available	
417131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	107.12	0	Earliest availability: Week 4, July, 2020	
42131609-SC-S01	SHOE COVER, disposable	pair	8.32	0	Earliest availability: Week 4, June, 2020	To be sold in packs of 100 pieces
60121524-SP-G01	SIGN PEN, black, liquid/gel ink, 0.5mm needle tip	piece	34.61	0	Earliest availability: Week 4, July, 2020	Procurement process on-going
60121524-SP-G02	SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip	piece	34.61	0	Earliest availability: Week 4, July, 2020	Procurement process on-going
60121524-SP-G03	SIGN PEN, red, liquid/gel ink, 0.5mm needle tip	piece	34.61	0	Earliest availability: Week 4, July, 2020	Procurement process on-going
51241552-SH-S01	SODIUM HYPOCHLORITE	gallon	0.00	0	Earliest availability: Out of Stock	Out of Stock
12171703-SH-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	31.52	736	Available	

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44121905-SP-F01	STAMP PAD, felt, bed dimension: 60mm x 100mm	piece	34.95	68	Available	Available
44121613-SR-P01	STAPLE REMOVER, plier type	piece	24.90	809	Available	Available
31151804-SW-H01	STAPLE WIRE, HEAVY DUTY, 23/13	box	19.76	0	Earliest availability: Week 4, June, 2020	
31151804-SW-S01	STAPLE WIRE, standard	box	22.55	22067	Available	
44121615-ST-B01	STAPLER, binder type	unit	914.16	2598	Available	
44121615-ST-S01	STAPLER, standard type	piece	176.80	6152	Available	load cap: 200 staples (minimum)
42131702-SG-01	SURGICAL GOWN	piece	299.52	3044	Available	Available
42131713-SM-M01	SURGICAL MASK, 3-ply	piece	22.88	193190	Available	To be sold in packs of 50 pieces
31201605-TD-T01	TAPE DISPENSER, table top	piece	64.20	2141	Available	Procurement process ongoing
31201502-TA-E01	TAPE, electrical	roll	18.67	0	Earliest availability: Week 4, June, 2020	Procurement process ongoing
31201503-TA-M01	TAPE, masking, width: 24mm (A±1mm)	roll	54.60	0	Earliest availability: Week 4, July, 2020	
31201503-TA-M02	TAPE, MASKING, width: 48mm (A±1mm)	roll	106.60	10163	Available	
31201517-TA-P01	TAPE, packaging, width: 48mm (A±1mm)	roll	19.97	0	Earliest availability: Week 4, July, 2020	
31201512-TA-T01	TAPE, transparent, width: 24mm (A±1mm)	roll	10.09	0	Earliest availability: Week 4, June, 2020	
31201512-TA-T02	TAPE, transparent, width: 48mm (A±1mm)	roll	19.97	0	Earliest availability: Week 4, June, 2020	
41112224-TG-T01	THERMOGUN	piece	3068.00	180	Available	Available
14111704-IFPT01	TISSUE, interfolded paper towel	pack	36.40	0	Earliest availability: Week 4, June, 2020	Out of Stock
14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	87.40	0	Earliest availability: Week 4, July, 2020	To be sold in packs of 12 rolls
44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	6760.00	0	Earliest availability: Week 4, July, 2020	
44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	Cart	2685.28	0	Earliest availability: Week 4, July, 2020	
44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	Cart	1892.80	0	Earliest availability: Week 4, July, 2020	
44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	Cart	2685.28	0	Earliest availability: Week 4, July, 2020	
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3567.20	0	Earliest availability: Week 4, July, 2020	
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	Cart	5002.40	0	Earliest availability: Week 4, July, 2020	
44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	5080.40	0	Earliest availability: Week 4, July, 2020	

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44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	8569.60	0	Earliest availability: Week 4, July, 2020
44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 650	Cart	8569.60	0	Earliest availability: Week 4, July, 2020
44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	8569.60	0	Earliest availability: Week 4, July, 2020
44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	Cart	6370.00	710	Available
44103103-CA-B00	TONER CART, CANON CRG 324 II	Cart	13399.36	0	Earliest availability: Week 4, July, 2020
44103103-HP-B12	TONER CART, HP CB435A, Black	Cart	3380.00	487	Available
44103103-HP-B14	TONER CART, HP CB540A, Black	Cart	3337.36	0	Earliest availability: Week 4, July, 2020
44103103-HP-B18	TONER CART, HP CE255A, Black	Cart	7332.00	42	Available
44103103-HP-B21	TONER CART, HP CE278A, Black	Cart	3952.00	178	Available
44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	Cart	3432.00	0	Earliest availability: Week 4, July, 2020
44103103-HP-B23	TONER CART, HP CE310A, Black	Cart	2360.80	0	Earliest availability: Week 4, July, 2020
44103103-HP-C23	TONER CART, HP CE311A, Cyan	Cart	2542.80	0	Earliest availability: Week 4, July, 2020
44103103-HP-Y23	TONER CART, HP CE312A, Yellow	Cart	2542.80	0	Earliest availability: Week 4, July, 2020
44103103-HP-M23	TONER CART, HP CE313A, Magenta	Cart	2542.80	0	Earliest availability: Week 4, July, 2020
44103103-HP-B24	TONER CART, HP CE320A, Black	Cart	2916.16	0	Earliest availability: Week 4, July, 2020
44103103-HP-C24	TONER CART, HP CE321A, Cyan	Cart	3072.16	0	Earliest availability: Week 4, July, 2020
44103103-HP-Y24	TONER CART, HP CE322A, Yellow	Cart	3072.16	0	Earliest availability: Week 4, July, 2020
44103103-HP-M24	TONER CART, HP CE323A, Magenta	Cart	3072.16	0	Earliest availability: Week 4, July, 2020
44103103-HP-B25	TONER CART, HP CE390A, Black	Cart	7856.16	0	Earliest availability: Week 4, July, 2020
44103103-HP-B26	TONER CART, HP CE400A, Black	Cart	6900.40	95	Available
44103103-HP-C26	TONER CART, HP CE401A, Cyan	Cart	10193.04	0	Earliest availability: Week 4, July, 2020
44103103-HP-Y26	TONER CART, HP CE402A, Yellow	Cart	10193.04	127	Available
44103103-HP-M26	TONER CART, HP CE403A, Magenta	Cart	10193.04	17	Available
44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	Cart	4201.60	352	Available
44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	Cart	6011.20	367	Available

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44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	Cart	6011.20	382	Available
44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	Cart	6011.20	396	Available
44103103-HP-B28	TONER CART, HP CE505A, Black	Cart	4466.80	0	Earliest availability: Week 4, July, 2020
44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	Cart	7332.00	156	Available
44103103-HP-B34	TONER CART, HP Q2612A, Black	Cart	3900.00	0	Earliest availability: Week 4, July, 2020
44103103-HP-B48	TONER CART, HP Q7553A, Black	Cart	4399.20	0	Earliest availability: Week 4, July, 2020
44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	5116.80	91	Available
44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	Cart	3406.00	0	Earliest availability: Week 4, July, 2020
44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	Cart	2350.40	0	Earliest availability: Week 4, July, 2020
44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	Cart	2454.40	701	Available
44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	Cart	3380.00	0	Earliest availability: Week 4, May, 2020
44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	Cart	2875.58	0	Earliest availability: Week 4, July, 2020
44103103-SA-B17	TONER CART, SAMSUNG MLT-D205E, Black	Cart	7259.20	0	Earliest availability: Week 4, July, 2020
44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	Cart	3458.00	0	Earliest availability: Week 4, July, 2020
44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	Cart	6442.80	0	Earliest availability: Week 4, July, 2020
44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	Cart	7321.14	88	Available
44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	Cart	3962.24	0	Earliest availability: Week 4, July, 2020
44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	Cart	4066.40	5	Available
44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Cart	3044.01	0	Earliest availability: Week 4, July, 2020
44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart	5787.60	0	Earliest availability: Week 4, July, 2020
44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	Cart	5200.00	0	Earliest availability: Week 4, July, 2020
44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart	8606.00	0	Earliest availability: Week 4, July, 2020
44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Cart	3241.70	0	Earliest availability: Week 4, July, 2020
44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	Cart	4056.00	2	Available
44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	Cart	10051.00	0	Earliest availability: Week 4, July, 2020

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44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	Cart	13156.00	0	Earliest availability: Week 4, July, 2020	
44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	Cart	2901.60	148	Available	
44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	Cart	2953.60	207	Available	
44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	Cart	2953.60	205	Available	
44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	Cart	2953.60	230	Available	
44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart	7056.40	0	Earliest availability: Week 4, July, 2020	
44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart	8846.24	0	Earliest availability: Week 4, July, 2020	
44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	Cart	8846.24	0	Earliest availability: Week 4, July, 2020	
44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	Cart	8846.24	0	Earliest availability: Week 4, July, 2020	
44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	Cart	3429.78	0	Earliest availability: Week 4, July, 2020	
44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	Cart	4043.83	155	Available	
44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	Cart	4043.83	181	Available	
44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	Cart	4043.83	177	Available	
44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	Cart	4440.80	0	Earliest availability: Week 4, July, 2020	
44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	Cart	7441.20	0	Earliest availability: Week 4, July, 2020	
44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	Cart	5616.00	0	Earliest availability: Week 4, July, 2020	
44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart	7472.40	7	Available	
44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	Cart	5616.00	0	Earliest availability: Week 4, July, 2020	
44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart	7472.40	7	Available	
44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	Cart	5616.00	0	Earliest availability: Week 4, July, 2020	
44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart	7472.40	4	Available	
47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	134.68	0	Earliest availability: Week 4, July, 2020	
31151507-TW-P01	TWINE, plastic	roll	58.24	0	Earliest availability: Week 2, July, 2020	
51192446-VT-S01	VITAMINS SUSPENSION	bottle	0.00	0	Out of Stock	Out of Stock
51192446-VT-V01	VITAMINS TABLET	tablet	0.00	0	Out of Stock	Out of Stock

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47121702-WB-P01	WASTEBASKET, NON RIGID PLASTIC	piece	23.59	0	Earliest availability: Week 4 , June. 2020
60121124-WR-P01	WRAPPING PAPER	pack	154.84	0	Earliest availability: Week 4 , June. 2020

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**MARKET STUDY FOR THE EMERGENCY PROCUREMENT OF PPEs AND SANITATION KITS**

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Approved Unit Costs	PROSPECTIVE SUPPLIERS			AVERAGE UNIT COSTS
				Dominion Trading	ESPJR	Health wellness lifestyle	
pieces	Face Shield	4,531	100.00	95.00	90.00	99.00	94.67
pieces	Disposable Surgical Mask	174,123	28.00	27.00	18.00	27.72	24.24
pieces	Washable Face Mask	48,746	50.00	48.00	45.00	49.50	47.50
pairs	Surgical Gloves, latex or plastic	221,838	5.00	5.00	4.75	4.95	4.90
	<b>SANITATION KIT</b>						
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	280.00	275.00	270.00	277.20	274.06
bottle	70% Ethyl Alcohol. 500ml	97,492	80.00	78.00	76.00	79.20	77.73
pieces	Antibacterial Soap	97,492	31.00	30.00	25.00	30.69	28.56
pieces	Tissue Roll, 2 or 3 ply	121,865	12.00	11.00	11.00	11.88	11.23
pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	5.00	5.00	4.95	4.98

Prepared by:

*John Mark G. Duetes*  
**JOHN MARK G. DUETES**  
 PDO II

Approved By:

*Emmanuel P. Privado*  
**EMMANUEL P. PRIVADO**  
 Director IV, NRLMB

**MARKET STUDY FOR THE EMERGENCY PROCUREMENT OF PPEs AND SANITATION KITS**

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Approved Unit Costs	PROSPECTIVE SUPPLIERS			AVERAGE UNIT COSTS
				Dominion Trading	ESPJR	Health wellness lifestyle	
pieces	Face Shield	4,531	100.00	95.00	90.00	99.00	94.67
pieces	Disposable Surgical Mask	174,123	28.00	27.00	18.00	27.72	24.24
pieces	Washable Face Mask	48,746	50.00	48.00	45.00	49.50	47.50
pairs	Surgical Gloves, latex or plastic	221,838	5.00	5.00	4.75	4.95	4.90
<b>SANITATION KIT</b>							
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	280.00	275.00	270.00	277.20	274.06
bottle	70% Ethyl Alcohol, 500ml	97,492	80.00	78.00	76.00	79.20	77.73
pieces	Antibacterial Soap	97,492	31.00	30.00	25.00	30.69	28.56
pieces	Tissue Roll, 2 or 3 ply	121,865	12.00	11.00	11.00	11.88	11.23
pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	5.00	5.00	4.95	4.98

*Actual from email by this date*

Prepared by:

*John Mark G. Duetes*  
**JOHN MARK G. DUETES**  
 FDO II

Approved By:

*Emmanuel P. Privado*  
**EMMANUEL P. PRIVADO**  
 Director IV, NRLMB

**EMERGENCY PROCUREMENT OF PPE's AND SANITATION KITS FOR DSWD PERSONNEL**  
**TERMS OF PAYMENT: 30 DAYS UPON COMPLETION OF DELIVERY/ SUBMISSION OF SALES INVOICE**  
**DELIVERY SITE: DSWD-NROC, PASAY CITY**

		<b>DELIVERY SCHEDULE</b>				
NO	FIELD OFFICES	10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES					
NO	<b>CENTRAL OFFICE</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	SURGICAL GLOVES					
7	DISPOSABLE SURGICAL GLOVES					
	<b>NRLMB</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES					
	<b>VDRC</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					

In a Ziplock 22,542 pcs

In a Ziplock 1,681 pcs.

In a Ziplock 100 pcs

In a Ziplock 50 pcs.

2 ea

4 ea

4 ea

5 ea

2 ea

7 ea

9 ea

2 ea

4 ea

4 ea

4 ea

5 ea

2 ea

8 ea

15 ea

3 ea

4 ea

4 ea

5 ea

2 ea

5,000 pcs

5,000 pcs

1,681 pcs

100 pcs

50 pcs

7,542 pcs

*Handwritten signature*

6	DISPOSABLE SURGICAL MASK	8 ea								
7	DISPOSABLE SURGICAL GLOVES	13 ea								
TOTAL										
IN A CARTON, QUANTITY PER CARTONS ON THEIR DIRECTION										
1	FACE SHIELD									
			24,373 pcs	1,831 pcs	5,000 pcs	5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs	
4531 pcs.										

Prepared By:



**JOHN MARK G. DUETES**  
PDO II

Approved By:



**EMMANGEL P. PRIVADO**  
Director IV, NRLMB

6	DISPOSABLE SURGICAL MASK	8 ea								
7	DISPOSABLE SURGICAL GLOVES	13 ea								
	<b>TOTAL</b>									
	<b>IN A CARTON , QUANTITY PER CARTONS ON THEIR DIRECTION</b>									
1	FACE SHIELD		4531 pcs.			4, 531 pcs				
			24,373 pcs			1,831 pcs	5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs

Page 2 of 2

*Delivery Schedule*  
*and Kits Breakdown*

**100 SANITATION KITS FOR DSWD PERSONNEL**  
**ON OF DELIVERY/ SUBMISSION OF SALES INVOICE**  
**NROC, PASAY CITY**

		DELIVERY SCHEDULE				
		10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO
1	NO					
2	ASCORBIC ACID					
3	70% ALCOHOL					
4	ANTIBACTERIAL					
5	TISSUE ROLL					
6	WASHABLE FACE MASK					
7	SURGICAL GLOVES					
	DISPOSABLE SURGICAL GLOVES					
	<b>NRLMB</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
6	DISPOSABLE SURGICAL MASK					
7	DISPOSABLE SURGICAL GLOVES					
	<b>VDRC</b>					
1	ASCORBIC ACID W/ ZINC ( 30 TABS)					
2	70% ALCOHOL , 500 ML					
3	ANTIBACTERIAL SOAP					
4	TISSUE ROLL					
5	WASHABLE FACE MASK					
	In a Ziplock	1,681 pcs	5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
	In a Ziplock	100 pcs				
	In a Ziplock	50 pcs				

*Submitt*

6	DISPOSABLE SURGICAL MASK	8 ea											
7	DISPOSABLE SURGICAL GLOVES	13 ea											
TOTAL													
<b>IN A CARTON , QUANTITY PER CARTONS ON THEIR DIRECTION</b>													
1	FACE SHIELD												
				24,373 pcs	1,831 pcs	5,000 pcs	5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs			
				4531 pcs.	4, 531 pcs								

Prepared By:



**JOHN MARK G. DUETES**  
PDO II

Approved By:



**EMMANGEL P. PRIVADO**  
Director IV, NRLMB





6	DISPOSABLE SURGICAL MASK	8 ea									
7	DISPOSABLE SURGICAL GLOVES	13 ea									
	TOTAL										
	IN A CARTON , QUANTITY PER CARTONS ON THEIR DIRECTION										
1	FACE SHIELD						24,373 pcs	1,831 pcs	5,000 pcs	5,000 pcs	7,542 pcs
							4531 pcs.	4,531 pcs			

Prepared By:

*John Mark G. Duetes*

**JOHN MARK G. DUETES**  
PDO II

Approved By:

*Emmanuel P. Privado*

**EMMANUEL P. PRIVADO**  
Director IV, NRLMB

**REQUEST FOR QUOTATION FOR THE EMERGENCY PROCUREMENT OF PPEs AND  
SANITATION KITS**

NAME OF SUPPLIER: DOMINION INTERTRADE CORP.

NAME OF REPRESENTATIVE: JANICE R. CASTILLO

CONTACT NUMBER: 02-82550551-56 LOCAL 107 / 09178388894

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Unit Costs	Total Costs
pieces	Face Shield	4,531	95.00	430,445.00
pieces	Disposable Surgical Mask	174,123	27.00	4,701,321.00
pieces	Washable Face Mask	48,746	48.00	2,339,808.00
pairs	Surgical Gloves, latex or plastic	221,838	5.00	1,109,190.00
<b>SANITATION KIT</b>				
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	275.00	13,473,900.00
bottle	70% Alcohol. 500ml	97,492	78.00	7,604,376.00
pieces	Antibacterial Soap 60 grams	97,492	30.00	2,924,760.00
pieces	Tissue Roll	121,865	11.00	1,340,515.00
pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	121,865.00

**PPEs and Sanitation Kits will be packed by the supplier into Zip lock according to the breakdown below:**

NO	FIELD OFFICES			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	22,542 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	7 ea		
7	DISPOSABLE SURGICAL GLOVES	9 ea		
NO	CENTRAL OFFICE			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	1,681 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	9 ea		
7	DISPOSABLE SURGICAL GLOVES	10 ea		

**MARKET STUDY FOR THE EMERGENCY PROCUREMENT OF PPEs AND SANITATION KITS**

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Approved Unit Costs	PROSPECTIVE SUPPLIERS				AVERAGE UNIT COSTS
				Dominion Trading	ESPJR	Health wellness lifestyle		
pieces	Face Shield	4,531	100.00	95.00	90.00	99.00	94.67	
pieces	Disposable Surgical Mask	174,123	28.00	27.00	18.00	27.72	24.24	
pieces	Washable Face Mask	48,746	50.00	48.00	45.00	49.50	47.50	
pairs	Surgical Gloves, latex or plastic	221,838	5.00	5.00	4.75	4.95	4.90	
	<b>SANITATION KIT</b>							
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	280.00	275.00	270.00	277.20	274.06	
bottle	70% Ethyl Alcohol. 500ml	97,492	80.00	78.00	76.00	79.20	77.73	
pieces	Antibacterial Soap	97,492	31.00	30.00	25.00	30.69	28.56	
pieces	Tissue Roll, 2 or 3 ply	121,865	12.00	11.00	11.00	11.88	11.23	
pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	5.00	5.00	4.95	4.98	

Prepared by:

  
**JOHN MARK G. DUETES**  
 PDO II

Approved By:

  
**EMMANUEL P. PRIVADO**  
 Director IV, NRLMB

<b>NRLMB</b>			In a Ziplock	100 pcs
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	4 ea		
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	15 ea		
<b>VDRC</b>			In a Ziplock	50 pcs.
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	3 ea		
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	13 ea		
<b>TOTAL</b>				<b>24,373 pcs</b>
<b>IN A CARTON , QUANTITY PER CARTONS ON SUPPLIERS DISCRETION</b>				
1	FACE SHIELD			4,531 pcs.

<b>DELIVERY SCHEDULE</b>					
Delivery Site: DSWD-NROC, Brgy 195, Chapel Road, Pasay City					
	10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO
FIELD OFFICE		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
CENTRAL OFFICE	1,681 pcs				
NRLMB	100 pcs				
VDRC	50 pcs				
<b>TOTAL</b>	<b>1,831 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>7,542 pcs</b>

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Unit Costs	Total Costs
pieces	Face Shield	4,531	90.00	407,790
pieces	Disposable Surgical Mask	174,123	18.00	3,134,214
pieces	Washable Face Mask	48,746	45.00	2,193,570
pairs	Surgical Gloves, latex or plastic	221,838	4.75	1,053,730.50
<b>SANITATION KIT</b>				
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	270.00	13,228,996
bottle	70% Alcohol, 500ml	97,492	76.00	7,409,392
pieces	Antibacterial Soap	97,492	25.00	2,437,300
pieces	Tissue Roll	121,865	11.00	1,340,515
pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	121,865

**REQUEST FOR QUOTATION FOR THE EMERGENCY PROCUREMENT OF PPEs AND SANITATION KITS**

NAME OF SUPPLIER: ESPJR TRADING

NAME OF REPRESENTATIVE: ERIC PASCUAL JR

CONTACT NUMBER: 09286314848

**PPEs and Sanitation Kits will be packed by the supplier into Zip lock according to the breakdown below:**

NO	FIELD OFFICES		
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock
2	70% ALCOHOL , 500 ML	4 ea	
3	ANTIBACTERIAL SOAP	4 ea	
			22,542 pcs

4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	10 ea		
7	DISPOSABLE SURGICAL GLOVES	9 ea		
NO	<b>CENTRAL OFFICE</b>			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	1,681 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	9 ea		
7	DISPOSABLE SURGICAL GLOVES	7 ea		
	<b>NRLMB</b>			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	4 ea	In a Ziplock	100 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	15 ea		
7	DISPOSABLE SURGICAL GLOVES	8 ea		
	<b>VDRC</b>			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	3 ea	In a Ziplock	50 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	13 ea		
7	DISPOSABLE SURGICAL GLOVES	8 ea		
	<b>TOTAL</b>			<b>24,373 pcs</b>
	<b>IN A CARTON , QUANTITY PER CARTONS ON SUPPLIERS DISCRETION</b>			
1	FACE SHIELD			4,531 pcs.

<b>DELIVERY SCHEDULE</b>					
Delivery Site: DSWD-NROC, Brgy 195, Chapel Road, Pasay City					
	10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO

FIELD OFFICE		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
CENTRAL OFFICE	1,681 pcs				
NRLMB	100 pcs				
VDRC	50 pcs				
TOTAL	1,831 pcs	5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs



**REQUEST FOR QUOTATION FOR THE EMERGENCY PROCUREMENT OF PPEs AND  
SANITATION KITS**

NAME OF SUPPLIER: Healthwellnesslifestyle, Inc.

NAME OF REPRESENTATIVE: Joseph Edward Pilarta

CONTACT NUMBER: 09985543231

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Unit Costs	Total Costs
pieces	Face Shield	4,531	99.00	448,569.00
pieces	Disposable Surgical Mask	174,123	27.72	4,826,689.56
pieces	Washable Face Mask	48,746	49.50	2,412,927.00
pairs	Surgical Gloves, latex or plastic	221,838	4.95	1,098,098.10
<b>SANITATION KIT</b>				
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	277.20	13,581,691.20
bottle	70% Alcohol. 500ml	97,492	79.20	7,721,366.40
pieces	Antibacterial Soap	97,492	30.69	2,992,029.48
pieces	Tissue Roll	121,865	11.88	1,447,756.20
pieces	Ziplock, 28x40cm / 12x16inches	24,373	4.95	120,646.35

**PPEs and Sanitation Kits will be packed by the supplier into Zip lock according to the breakdown below:**

NO	FIELD OFFICES			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	22,542 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	7 ea		
7	DISPOSABLE SURGICAL GLOVES	9 ea		
NO	CENTRAL OFFICE			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	1,681 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	9 ea		

7	DISPOSABLE SURGICAL GLOVES	10 ea		
<b>NRLMB</b>				
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	4 ea	In a Ziplock	100 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	15 ea		
<b>VDRC</b>				
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	3 ea	In a Ziplock	50 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	13 ea		
<b>TOTAL</b>				<b>24,373 pcs</b>
<b>IN A CARTON , QUANTITY PER CARTONS ON SUPPLIERS DISCRETION</b>				
1	FACE SHIELD			4,531 pcs.

<b>DELIVERY SCHEDULE</b>					
Delivery Site: DSWD-NROC, Brgy 195, Chapel Road, Pasay City					
	10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO
FIELD OFFICE		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
CENTRAL OFFICE	1,681 pcs				
NRLMB	100 pcs				
VDRC	50 pcs				
<b>TOTAL</b>	<b>1,831 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>7,542 pcs</b>

**REQUEST FOR QUOTATION FOR THE EMERGENCY PROCUREMENT OF PPEs AND  
SANITATION KITS**

NAME OF SUPPLIER: DOMINION INTERTRADE CORP.

NAME OF REPRESENTATIVE: JANICE R. CASTILLO

CONTACT NUMBER: 02-82550551-56 LOCAL 107 / 09178388894

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Unit Costs	Total Costs
pieces	Face Shield	4,531	95.00	430,445.00
pieces	Disposable Surgical Mask	174,123	27.00	4,701,321.00
pieces	Washable Face Mask	48,746	48.00	2,339,808.00
pairs	Surgical Gloves, latex or plastic	221,838	5.00	1,109,190.00
<b>SANITATION KIT</b>				
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	275.00	13,473,900.00
bottle	70% Alcohol. 500ml	97,492	78.00	7,604,376.00
pieces	Antibacterial Soap 60 grams	97,492	30.00	2,924,760.00
pieces	Tissue Roll	121,865	11.00	1,340,515.00
pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	121,865.00

PPEs and Sanitation Kits will be packed by the supplier into Zip lock according to the breakdown below:

NO	FIELD OFFICES			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	22,542 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	7 ea		
7	DISPOSABLE SURGICAL GLOVES	9 ea		
NO	CENTRAL OFFICE			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	1,681 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	9 ea		
7	DISPOSABLE SURGICAL GLOVES	10 ea		

<b>NRLMB</b>				
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	4 ea	In a Ziplock	100 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	15 ea		
<b>VDRC</b>				
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	3 ea	In a Ziplock	50 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	13 ea		
<b>TOTAL</b>				<b>24,373 pcs</b>
<b>IN A CARTON , QUANTITY PER CARTONS ON SUPPLIERS DISCRETION</b>				
1	FACE SHIELD			4,531 pcs.

<b>DELIVERY SCHEDULE</b>					
Delivery Site: DSWD-NROC, Brgy 195, Chapel Road, Pasay City					
	10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO
FIELD OFFICE		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
CENTRAL OFFICE	1,681 pcs				
NRLMB	100 pcs				
VDRC	50 pcs				
<b>TOTAL</b>	<b>1,831 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>7,542 pcs</b>

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Unit Costs	Total Costs
pieces	Face Shield	4,531	90.00	407,790
pieces	Disposable Surgical Mask	174,123	18.00	3,134,214
pieces	Washable Face Mask	48,746	45.00	2,193,570
pairs	Surgical Gloves, latex or plastic	221,838	4.75	1,053,730.50
<b>SANITATION KIT</b>				
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	270.00	13,228,996
bottle	70% Alcohol. 500ml	97,492	76.00	7,409,392
pieces	Antibacterial Soap	97,492	25.00	2,437,300
pieces	Tissue Roll	121,865	11.00	1,340,515
pieces	Ziplock, 28x40cm / 12x16inches	24,373	5.00	121,865

**REQUEST FOR QUOTATION FOR THE EMERGENCY PROCUREMENT OF PPEs AND SANITATION KITS**

NAME OF SUPPLIER: ESPJR TRADING

NAME OF REPRESENTATIVE: ERIC PASCUAL JR

CONTACT NUMBER: 09286314848

**PPEs and Sanitation Kits will be packed by the supplier into Zip lock according to the breakdown below:**

NO	FIELD OFFICES			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	22,542 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		

4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	10 ea		
7	DISPOSABLE SURGICAL GLOVES	9 ea		
NO	<b>CENTRAL OFFICE</b>			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	1,681 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	9 ea		
7	DISPOSABLE SURGICAL GLOVES	7 ea		
	<b>NRLMB</b>			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	4 ea	In a Ziplock	100 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	15 ea		
7	DISPOSABLE SURGICAL GLOVES	8 ea		
	<b>VDRRC</b>			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	3 ea	In a Ziplock	50 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	SURGICAL GLOVES	13 ea		
7	DISPOSABLE SURGICAL GLOVES	8 ea		
	<b>TOTAL</b>			<b>24,373 pcs</b>
	<b>IN A CARTON , QUANTITY PER CARTONS ON SUPPLIERS DISCRETION</b>			
1	FACE SHIELD			4,531 pcs.

<b>DELIVERY SCHEDULE</b>					
Delivery Site: DSWD-NROC, Brgy 195, Chapel Road, Pasay City					
	10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO

FIELD OFFICE		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
CENTRAL OFFICE	1,681 pcs				
NRLMB	100 pcs				
VDRC	50 pcs				
<b>TOTAL</b>	<b>1,831 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>7,542 pcs</b>

**REQUEST FOR QUOTATION FOR THE EMERGENCY PROCUREMENT OF PPEs AND  
SANITATION KITS**

NAME OF SUPPLIER: Healthwellnesslifestyle, Inc.

NAME OF REPRESENTATIVE: Joseph Edward Pilarta

CONTACT NUMBER: 09985543231

LOT	PERSONAL PROTECTIVE EQUIPMENT	Quantity	Unit Costs	Total Costs
pieces	Face Shield	4,531	99.00	448,569.00
pieces	Disposable Surgical Mask	174,123	27.72	4,826,689.56
pieces	Washable Face Mask	48,746	49.50	2,412,927.00
pairs	Surgical Gloves, latex or plastic	221,838	4.95	1,098,098.10
	<b>SANITATION KIT</b>			
pack	Ascorbic Acid with Zinc, 30 tablets	48,996	277.20	13,581,691.20
bottle	70% Alcohol. 500ml	97,492	79.20	7,721,366.40
pieces	Antibacterial Soap	97,492	30.69	2,992,029.48
pieces	Tissue Roll	121,865	11.88	1,447,756.20
pieces	Ziplock, 28x40cm / 12x16inches	24,373	4.95	120,646.35

PPEs and Sanitation Kits will be packed by the supplier into Zip lock according to the breakdown below:

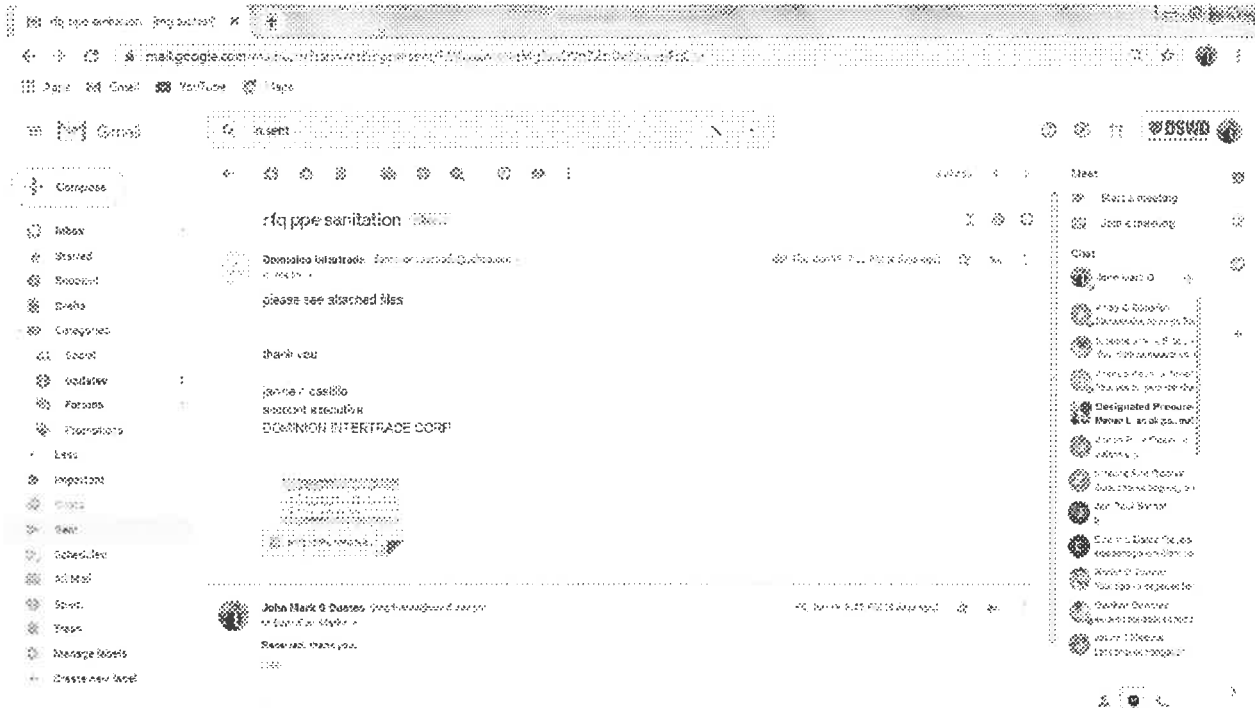
NO	FIELD OFFICES			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	22,542 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	7 ea		
7	DISPOSABLE SURGICAL GLOVES	9 ea		
NO	CENTRAL OFFICE			
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	2 ea	In a Ziplock	1,681 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	9 ea		



7	DISPOSABLE SURGICAL GLOVES	10 ea		
<b>NRLMB</b>				
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	4 ea	In a Ziplock	100 pcs
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	15 ea		
<b>VDRC</b>				
1	ASCORBIC ACID W/ ZINC ( 30 TABS)	3 ea	In a Ziplock	50 pcs.
2	70% ALCOHOL , 500 ML	4 ea		
3	ANTIBACTERIAL SOAP	4 ea		
4	TISSUE ROLL	5 ea		
5	WASHABLE FACE MASK	2 ea		
6	DISPOSABLE SURGICAL MASK	8 ea		
7	DISPOSABLE SURGICAL GLOVES	13 ea		
<b>TOTAL</b>				<b>24,373 pcs</b>
<b>IN A CARTON , QUANTITY PER CARTONS ON SUPPLIERS DISCRETION</b>				
1	FACE SHIELD			4,531 pcs.

<b>DELIVERY SCHEDULE</b>					
Delivery Site: DSWD-NROC, Brgy 195, Chapel Road, Pasay City					
	10 calendar days upon receipt of PO	12 calendar days upon receipt of PO	15 calendar days upon receipt of PO	17 calendar days upon receipt of PO	20 calendar days upon receipt of PO
FIELD OFFICE		5,000 pcs	5,000 pcs	5,000 pcs	7,542 pcs
CENTRAL OFFICE	1,681 pcs				
NRLMB	100 pcs				
VDRC	50 pcs				
<b>TOTAL</b>	<b>1,831 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>5,000 pcs</b>	<b>7,542 pcs</b>

## Ms. Janice Castillo of Dominion Intertrade



## Mr. Eric Pascual of ESPJR Trading



# Ms. Jonadin Ramos of Healthwellnesslifestyle, Inc

RFQ - PPEs and SANITATION KITS

John Mark O Duetes (Proprietor/owner) Thu, Jan 16, 12:46 (11 days ago)

To: jonadin.ramos@h...

H-Honor: Jonadin Ramos

Sending you our request for quotation for our emergency procurement of PPEs and Sanitation Kits, Hoping for your quotation within the day po.

Attachments: [Redacted]

John Mark O Duetes Thu, Jan 15, 3:06 PM (12 days ago)

EXCERPTS: Please see attached revised report for quotation

Jonadin Ramos Thu, Jan 15, 1:51 PM (12 days ago)

RFQ - PPEs and SANITATION KITS

Jonadin Ramos Thu, Jan 15, 2021, 11:57 AM (12 days ago)

Dear Mr. Duetes

We are pleased to submit the RFQ for PPE and Sanitation Kits

Please be informed also that we can deliver the EDs of your requirements within 2 days after the issuance and receipt of the Purchase Order and we can complete the rest of the delivery within 8 calendar days. Henceforth, our total delivery schedule shall be 10 calendar days.

Note: Our price offer is inclusive of vat.

Thank you.

Jonacin Ramos  
Supply Chain Manager  
Healthwellnesslifestyle, inc  
Call: 09585543231

Attachments: [Redacted]

**PR NO. 2020-06-0128 PPEs and Sanitation Supplies worth Php34,999,771.00**

1 message

Ester R Egamino <eregamino@dswd.gov.ph>  
To: John Mark G Duetes <jmgduetes@dswd.gov.ph>  
Cc: William V Garcia Jr <wvgarciajr@dswd.gov.ph>

Tue, Jun 16, 2020 at 10:40 AM

Hi, Sir Marky!

Relative to the above mentioned PR, kindly submit the following requirements:

1. Justification for Emergency procurement **citing why we opted to have it procured on lot basis/ total quoted price since there items available at PS-DBM;**
2. Delivery Schedule; and
3. Market Study, if available.

Thank you.

...  
ESTER R. EGAMINO  
Procurement Officer  
Procurement Planning & Management Division  
Procurement Service (PS-PPMD)  
DSWD-Central Office, Ground Floor Matapat Building,  
IBP Road, Constitution Hills, Quezon City  
Tel. Nos.: (02) 931-8101 to 07 locals 122/124; 951-7116

*6/14 Sir Will talk of Marky  
- will wait for the above  
6/16/20*

*Dear Sir Will,*

*Re. attached PR, NRLMB for Emergency Cases  
pls be informed of the following:*

- 1.) PR is in manual form since it is charged  
against Cash Donation;*
- 2.) Market study is attached but no recommen-  
dation for a particular supplier;*
- 3.) Should be procured on lot basis/total  
quoted price;*
- 4.) It should be packed in zip lock;*
- 5.) Composition of items for each quote  
is attached;*
- 6.) Delivery schedule for FOS allocation  
is up to 30 working days (but delivery  
is to NROe only) - OK kuya etong  
delivery sched for emergency, Sir?*
- 7.) Justification will be sent to us;  
FOR FURTHER INSTRUCTIONS, SIR. 6/16/20 Ester*



Karen Joy M Ferrer <kjmferrer@dswd.gov.ph>

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## PR NO. 2020-06-0128 PPEs and Sanitation Supplies

1 message

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**Karen Joy M Ferrer** <kjmferrer@dswd.gov.ph>

Fri, Jun 19, 2020 at 2:19 PM

To: John Mark G Duetes <jmgduetes@dswd.gov.ph>

Cc: William V Garcia Jr <wvgarciajr@dswd.gov.ph>, Ester R Egamino <eregamino@dswd.gov.ph>

Hello Sir Marky,

Per our phone conversation earlier today, you will submit the following requirements on Monday (June 22, 2020):

1. Justification;
2. Delivery Schedule; and
3. Market Study.

Thank you.

--

**KAREN JOY M. FERRER**

*Procurement Officer*

Procurement Planning and Management Division

Department of Social Welfare and Development (DSWD)

Central Office (Ground Floor), IBP Road, Constitution Hills, Quezon City

Telephone No 931-8101 to 07 local 122 or 124

Mobile No. 09178185386

Fax Nos. (02) 931-6139

Justification

Bureau

MEMORANDUM

MINA ANTONNETE A. AGUDO  
Procurement Management Service

IV  
Resource and Logistics Management Bureau

JUSTIFICATION OF SINGLE LOT AWARD PROCUREMENT OF  
CY PROCUREMENT OF PPEs AND SANITATION

DATE : JUNE 19, 2020

This refers to the emergency procurement of Personal Protective Equipment (PPEs) and Sanitation Kits for the DSWD Personnel, please be informed that the bureau has decided to a single lot award since the project is set to be delivered as a kitted item and the production of each component should be produced by the awarded supplier.

Moreover, it would be more advantageous and require less workforce for our office which is currently implementing Work from home (WHF) arrangements.

Hence, the bureau will be amenable on per lot basis; if there will be no supplier who could cater to the entire project.

EMMANUEL P. PRIVADO





Department of Social Welfare and Development  
National Resource and Logistics Management Bureau

NRLMS-GQF-0019  
REV 0/24 SEP 2018

**MEMORANDUM**

**FOR** : **ATTY. KARINA ANTONNETE A. AGUDO**  
OIC, Procurement Management Service

**FROM** : **DIRECTOR IV**  
National Resource and Logistics Management Bureau

**SUBJECT** : **JUSTIFICATION OF SINGLE LOT AWARD PROCUREMENT OF EMERGENCY PROCUREMENT OF PPEs AND SANITATION KITS**

**DATE** : **JUNE 19, 2020**

This refers to the emergency procurement of Personal Protective Equipment (PPEs) and Sanitation Kits for the DSWD Personnel, please be informed that the bureau has decided to a single lot award since the project is set to be delivered as a kitted item and the production of each component should be produced by the awarded supplier.

Moreover, it would be more advantageous and require less workforce for our office which is currently implementing Work from home (WHF) arrangements.

Hence, the bureau will be amenable on per lot basis; if there will be no supplier who could cater to the entire project.

  
**EMMANUEL P. PRIVADO**

DSWD-Central Office  
Procurement Management Service  
Received By: P  
Date: June 22, 2020 Time: 10:41 AM  
Control No.: \_\_\_\_\_





Department of Social Welfare and Development  
National Resource and Logistics Management Bureau

NRLMS-GQF-0019  
REV 0/24 SEP 2018

**MEMORANDUM**

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**FOR :** **ATTY. KARINA ANTONNETE A. AGUDO**  
OIC, Procurement Management Service

**FROM :** **DIRECTOR IV**  
National Resource and Logistics Management Bureau

**SUBJECT :** **JUSTIFICATION OF SINGLE LOT AWARD PROCUREMENT OF EMERGENCY PROCUREMENT OF PPEs AND SANITATION KITS**

**DATE :** **JUNE 19, 2020**

---

This refers to the emergency procurement of Personal Protective Equipment (PPEs) and Sanitation Kits for the DSWD Personnel, please be informed that the bureau has decided to a single lot award since the project is set to be delivered as a kitted item and the production of each component should be produced by the awarded supplier.

Moreover, it would be more advantageous and require less workforce for our office which is currently implementing Work from home (WHF) arrangements.

Hence, the bureau will be amenable on per lot basis; if there will be no supplier who could cater to the entire project.

  
**EMMANUEL P. PRIVADO**

*recd 4:  
for  
6/22/20*





Receiving Copy

**Checklist No. 3**

Project/Activity Proposal for Communication, Consultancy, Cost of Goods/Services

Date/Time :	April 23, 2020	
From :	NRLMB	
Subject :	Emergency procurement of Personal protective equipment kit and Sanitary kit for	
Amount :	₱ 34,999,771.00	DSWD Personnel (Central Office and Field Office)

Particulars	Available		Remarks
	Yes	No	
<b>Common to All CAF</b>			
1. Activity/Training must be included in the WFP			
2. If fund source is SARO, review/check specific requirements/purpose per SARO			
<b>Required documents:</b>			
<b>Consultancy</b>			
1. Market Study			
2. Approved Project / Activity Proposal			
3. Terms of Reference (TOR)			
<b>Communication allowance</b>			
1. Approved Distribution List			
<b>Cost of Goods/Services, specifically for Welfare Goods</b>			
1. Market study	✓		
		✓	Full
			For compliance as stated above.
			Thank you.
			<b>MERIEL P. CASTILLO</b>
			Chief, Budget Division for Regular Programs

Please resubmit this proposal, once SARO is available.

*[Signature]*  
DANIEL ARON  
NRLMB - DFO

*[Signature]*  
Apr. 28

DRN: \_\_\_\_\_

**MEMORANDUM**

**FOR : USEC. FELICISIMO C. BUDIONGAN**  
Chairperson, Bids and Awards Committee

**THROUGH : BIDS AND AWARDS COMMITTEE (BAC) SECRETARIAT** *Lawrence*

**FROM : THE DIVISION CHIEF**  
Procurement Planning and Mgt. Division

**SUBJECT : REQUEST FOR DELIBERATION/EVALUATION OF RFQ NO. 20-0582**  
**EMERGENCY CASES OF PACKS OF PPES AND SANITATION KIT**

**DATE : 24 June 2020**

The Procurement Planning and Management Division (PPMD) received the approved **Purchase Request (PR) No. 2020060128** by the **National Response Logistic and Management Bureau (NRLMB)** a request for **24,373 Packs of PPEs and Sanitation Kit** with an Approved Budget for the Contract (ABC) amounting to **PhP34,999,771.00**.

We wish to inform the Committee that we have invited the following suppliers to submit quotation for the above-subject request. Please see attached proof of faxed/mailed **Request for Quotation (RFQ) No. 20-0403 Emergency Cases.**


1. Scionet Trade – scione.trade@gmail.com
2. Emmaiah Marketing – emmaiah\_marketing@yahoo.com.ph,  
cunanancristina23@gmail.com
3. Dominion Intertrade – dominionintertrade@yahoo.com
4. VBM Trading – JOELDELATORRE87@gmail.com
5. JET – salesone.jet@gmail.com
6. ESPJR Trading – espjr@gmail.com
7. ARCY Interiors – arcyinterior@yahoo.com
8. CTDC Enterprises – ctdc.enterprises@gmail.com
9. Sunola Trading – sunolatrading@gmail.com
10. 2 Go Global International Corp. – 2gogintlcorp@gmail.com / gino@2go-global.com
11. Kolonwel Trading – gochengpeter@gmail.com
12. Dextel – dextelmeds@yahoo.com
13. Manila Center Trading Corp. - op.mctc@medicalcentertrading.com,  
salesdept.medicalcentertrading@gmail.com
14. Health Welness – jonadin\_ramos@yahoo.com
15. Ramesh Trading – ram@rameshtrading.com.ph; and

For the Committee's appropriate action, Please

Thank you.

  
**ESTER R. EGAMINO**  
Procurement Officer

Noted by:

  
**WILLIAM V. GARCIA, JR.**  
OIC-Chief, PPMD



Department of Social Welfare and Development

NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU

## JUSTIFICATION

Due to the recent pandemic spread of COVID19 and the increasing cases of infected individuals in the country, and in pursuant to the ***Bayanihan to Heal as One Act or the Republic Act No. 11469***, An act declaring the existence of a national emergency arising from the Coronavirus Disease 2019 (COVID-19) situation and a national policy in connection therewith, and authorizing the President of the Republic of the Philippines for a limited period and subject to restrictions, to exercise powers necessary and proper to carry out the declared national policy and for other purposes, provided in the letter (K) of the provision which states to "Undertake the procurement of the following as the need arises, in the most expeditious manner, as exemptions from the provisions of the Republic Act No. 9184 of the "Government Procurement Reform Act" and other relevant laws; subsiding into the number 2 of the letter "K" which is (2) Goods and Services from Social Amelioration measures in favor of affected communities.

As one of the front liners in the disaster and emergency operations, the Department of Social Welfare and Development as mandated, are responsible for managing food and non-food items, assist volunteers in the repacking activities and provide cash subsidy programs. Thus, the department are required to take necessary and immediate measures to contain, prevent and mitigate the spread of Covid19 infection.

Riway Philippines has donated to the department an amount of Php 35 million and sees this generosity as their way for the Department to purchase personal protective equipment and sanitary kits as precautionary measures.

This precautionary measures include wearing of protective equipment such as masks, frequent washing of hands with soap and water, use of alcohol-based sanitizer, social distancing and environmental measures.

This emergency procurement aims to safeguard the health and safety of all personnel, donors, visitors and workforce of the Department by adopting the control measures given by DOH against COVID-19.

Signed this 24 day of June, 2020 in DSWD NROC, Pasay City, Philippines.

  
**EMMANUEL P. PRIVADO**  
Director IV, NRLMB

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. **20-0582 NP-Emergency Cases**

Date: June 22, 2020

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
PhilGEPS Reg. No.: \_\_\_\_\_  
Company TIN: \_\_\_\_\_

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

**As a condition for award, you will be required to submit your Mayor's/Business Permit and Income/ Business Tax Return, within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Annex B), together with the signed copy of the Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.**

Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email to quotations@dswd.gov.ph not later than **3:00 p.m of June 24, 2020**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

  
**WILLIAM Y. GARCIA, JR**  
OIC-Chief, PPMD-PMS

Terms and Conditions:

- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- Quotation validity shall be **sixty (60) calendar days** from the deadline of submission of quotations
- Good/s shall be delivered within **See Annex A**
- Place of Delivery: DSWD-National Relief Operation Center, Chapel Road, Pasay City
- Terms of Payment: **within 15-30 days upon completion of all supporting documents.**  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).  
Account Name : \_\_\_\_\_ Account Number : \_\_\_\_\_  
BankName : \_\_\_\_\_ Branch : \_\_\_\_\_  
**\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
- Liquidated Damages/Penalty: **In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: \_\_\_\_\_
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."**

  
**Ester R. Egamino**  
Procurement Officer

Tel. Nos. 931-6139/931-8101 to 07 local 122/124  
Mobile No.: 0916-4286505

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

Batasan Pambansa Complex, Constitution Hills, Quezon City

RFQ No. **20-0582 NP-Emergency Cases**

Date: June 22, 2020

Company Name : \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Philgeps Reg. No \_\_\_\_\_  
 Company TIN: \_\_\_\_\_

Lot No.	Qty.	Unit	Purchaser's Specifications	ABC Total Cost	Unit	Bidder's Specifications (Please write the detailed specifications in the space)	Unit Cost	Total Cost
1			<b>PACK of Personal Protective Equipment (PPEs) and Sanitation Supplies</b> <b>PERSONAL PROTECTIVE EQUIPMENT:</b> <b>Full Face Shield with adjustable band</b> Material: Polycarbonate material, Size: one-size fits all, Color: clear, and Others: washable	453,100.00	100.00			
	174,123	pcs.	<b>Disposable Surgical Face Mask</b> Material: Non-woven Others: Hypoallergenic, without glass fibers, and with nose bar adaptable	4,875,444.00	28.00			
	48,746	pcs.	<b>Washable Face Mask</b> Material: Cotton/ non-woven/ polypropylene fabric Others: Hypoallergenic, breathable	2,437,300.00	50.00			
	221,838	pairs	<b>Surgical Gloves, latex or plastic</b> Material: Latex / Plastic Condition: 100% Brand New Color: Blue or White Size: One size fits all	1,109,190.00	5.00			
	48,996	pack	<b>SANITATION KIT:</b> <b>Ascorbic Acid Fortified with Zinc, 500mg, 30 tablets/ pack</b>	13,718,880.00	280.00			
	97,492	btl.	<b>Ethyl Alcohol, 70% Solution, 500 ml</b>	7,799,360.00	80.00			
	97,492	pcs.	<b>Antibacterial Bar Soap, at least 60 grams</b>	3,022,252.00	31.00			
	121,865	pcs.	<b>Tissue Roll, 2 or 3 ply</b>	1,462,380.00	12.00			
	24,373	pcs.	<b>Ziplock, 100% Brand New, Food grade PE, Color: Transparent, Size: 28x40cm / 12x16 inches</b>	121,865.00	5.00			
	<b>NOTE: Please see attached for the Composition of items for each pack, Distribution List, and Delivery Schedule.</b>			<b>34,999,771.00</b>				

PR NO. /PURPOSE: **2020060128 / NRLMB Emergency Procurement for use of DSWD employees during COVID-19 Relief Operations.**

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O. was served thru fax/email. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.

*Ester R. Egamino*  
 Procurement Officer

\_\_\_\_\_  
 (Signature over printed name)

Supplier

---

## RFQ No. 20-0582 EMERGENCY PROCUREMENT of Packed PPEs and Sanitation Supplies in Zip Lock

---

Ester R Egamino <eregamino@dswd.gov.ph>

Mon, Jun 22, 2020 at 11:14 AM

Bcc: scione.trade@gmail.com, manuel agpalasin <emmaiah\_marketing@yahoo.com.ph>, Dominion Intertrade <dominionintertrade@yahoo.com>, JOELDELATORRE87@gmail.com, salesone.jet@gmail.com, espjrtrading@gmail.com, ARCY Interiors <arcyinterior@yahoo.com>, CTDC Enterprises <ctdc.enterprises@gmail.com>, sunola trading <sunolatrading@gmail.com>, cunanancristina23@gmail.com, gino@2go-global.com, 2gogintlcorp@gmail.com, gochengpeter@gmail.com, uniquelyunique@yahoo.com.ph, dextelmeds@yahoo.com, op.mctc@medicalcentertrading.com, Sales Mctc <salesdept.medicalcentertrading@gmail.com>, lawrenmartinez@yahoo.com, jonadin\_ramos@yahoo.com, Ram <ram@rameshtrading.com.ph>, csdepartment000@gmail.com

**RUSH PLS.**

Dear Sir/ Ma'am,

May we request you to quote for the attached Request for Quotation.

**Please submit your quotations to email address [quotations@dswd.gov.ph](mailto:quotations@dswd.gov.ph) or fax to **951-7116** only. REMINDER! Quotations sent to other email address or fax number, is **VOID**.**

Deadline for the submission of quotation: **not later than 3:00 PM of June 24, 2020.**

**Kindly indicate the RFQ No. in the subject of your quotation if you will send it through email.**

---

ESTER R. EGAMINO

Procurement Officer

Procurement Planning & Management Division

Procurement Service (PS-PPMD)

DSWD-Central Office, Ground Floor Matapat Building,

IBP Road, Constitution Hills, Quezon City

Tel. Nos.: (02) 931-8101 to 07 locals 122/124; 951-7116

---

### 2 attachments

 **Composition of Pack of PPEs and Delivery Schedule.pdf**  
115K

 **RFQ No. 20-0582 EMERGENCY PPEs.NRLMB.pdf**  
156K

---

**PR 20-0582-NP.pdf**

1 message

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**Eric Pascual Jr** <espjrtrading@gmail.com>  
To: Procurement Quotations <quotations@dswd.gov.ph>


Tue, Jun 23, 2020 at 1:35 PM

Please see attached file.

Thank you,

ESPJR Trading

---

 **PR 20-0582-NP.pdf**  
505K



Procurement Quotations &lt;quotations@dswd.gov.ph&gt;

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**Evaluation for RFQ No. 20-0582 NP-Emergency Cases**

2 messages

**Procurement Quotations** <quotations@dswd.gov.ph>

Thu, Jun 25, 2020 at 8:44 AM

To: Eric Pascual Jr &lt;espjrtrading@gmail.com&gt;

Cc: "Ramon Jr. M. Villareal" &lt;rmvillareal@e-dswd.net&gt;, Olive C Arcaina &lt;ocaraina@dswd.gov.ph&gt;, Lourence C Buenaventura &lt;lc Buenaventura@dswd.gov.ph&gt;

Good day Sir/Madam,

During the evaluation of your quotation, we have determined that there was an inconsistency in the computation in the requirements: Ascorbic Acid instead of PHP 13,228,996.00 it should have been PHP 13,228,920.00. As such, the Grand Total would now PHP 31,266,364.00. With the said re-computed amount (PHP 31,266,364.00) we would like to know if you are amenable to the said computation.

May we ask your confirmation if you agree on the said computation.

Thank you.

--  
BAC SECRETARIAT**PROCUREMENT MANAGEMENT SERVICE**

DSWD Central Office

IBP Road, Constitution Hills, Quezon City

Trunkline No. (02) 931-8101 local 123

Fax No. (02) 951-7116

by:

rence

**S36BW-820062508290.pdf**

144K

---

**Eric Pascual Jr** <espjrtrading@gmail.com>

Thu, Jun 25, 2020 at 9:12 AM

To: Procurement Quotations &lt;quotations@dswd.gov.ph&gt;

Cc: "Ramon Jr. M. Villareal" &lt;rmvillareal@e-dswd.net&gt;, Olive C Arcaina &lt;ocaraina@dswd.gov.ph&gt;, Lourence C Buenaventura &lt;lc Buenaventura@dswd.gov.ph&gt;

Yes, I agree.

Thank you,

Eric Pascual Jr  
ESPJR Trading

[Quoted text hidden]



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No: **20-0502 NP-Emergency Cases**

Date: June 22, 2020

Company Name: EXPER TRADE  
Company Address: MORONG, RIZAL  
Contact Person: ERIC PAVON JR  
Contact No.: 0928 6314848 - 0928 6314848  
PhilGEPS Reg. No.: 230951  
Company TIN: 763-261-012

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

As a condition for award, you will be required to submit your Mayor's/Business Permit and Income/ Business Tax Return, within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Annex B), together with the signed copy of the Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7115 or email to quotations@dswd.gov.ph not later than 3:00 p.m of June 24, 2020. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

  
WILLIAM V. GARCIA, JR.  
DIC-CPD, PPMD-PMS

Terms and Conditions:

- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- Quotation validity shall be sixty (60) calendar days from the deadline of submission of quotations
- Good/s shall be delivered within See Annex A
- Place of Delivery: DSWD-National Relief Operation Center, Chapel Road, Pasay City
- Terms of Payment: within 15-30 days upon completion of all supporting documents.  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).  
Account Name: EXPER TRADE Account Number: 3111-0637-36  
Bank Name: LANDBANK PH Branch: TADAY  
\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: (Manufacturer warranty)
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free."

  
Ester R. Egamino  
Procurement Officer

  
ERIC PAVON JR  
(Signature over Printed Name)  
Supplier

Tel. Nos. 951-8139/931-8101 to 87 local 122/124  
Mobile No.: 0916-4286505