

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

**SUPPLEMENTAL BID BULLETIN NO. 1**

**TITLE** : "SUPPLY AND DELIVERY OF 1<sup>ST</sup> QUARTER OFFICE SUPPLIES FOR SLP-NPMO (item nos. 1-20, 22, 28-41)"  
**RFQ NO.** : 21-0821 Shopping (b)  
**DATE** : 12 August 2021

This Supplemental/ Bid Bulletin is issued to all prospective suppliers/service providers announcing the following:

**I. TECHNICAL SPECIFICATIONS**

FROM	TO
Interface: INDICATOR TAG/FLAGLETS, w/ SIGN HERE, assorted color	Interface: INDICATOR TAG/FLAGLETS, w/ SIGN HERE, 50s/set
Interface: TAPE, PERMANENT, outdoor, rubberized double-sided 7/8" x	Interface: TAPE, PERMANENT, outdoor, rubberized double-sided 7/8" x 100"

**II. DEADLINE FOR THE SUBMISSION AND RECEIPT OF QUOTATIONS/ PROPOSALS**

The deadline for the submission of quotations is on **17 August 2021, 5:00 PM** which shall be submitted to [quotations@dswd.gov.ph](mailto:quotations@dswd.gov.ph) or through fax at **(02) 8951-7116** or delivered at the **BAC Secretariat Office, 2<sup>nd</sup> Floor Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City**. Late quotations/proposals shall not be accepted.

This Bid Bulletin shall form part of Request for Quotation No. 21-0821 Shopping (b).

Attached is the revised Annex "A" for your reference.

Please be guided accordingly.

  
**RENE GLEN O. PAJE**  
Chairperson  
Bids and Awards Committee (BAC)

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## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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 to register."

RFQ No. **21-0821 SHOPPING (B)**Date : **August 09, 2021**

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

Lot No.	Qty.	Unit	Purchaser's Specifications	ABC per Unit/ Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	6	bottle	STAMP PAD INK, purple or violet 50ml (min)	80.00			
	100	ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	225.00			
	50	ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	275.00			
	20	pack	BATTERY, dry cell, AA, 2 pieces per blister pack	60.00			
	10	pack	BATTERY, dry cell, AAA, 2 pieces per blister pack	40.00			
	200	box	CLIP, BACKFOLD, all metal, clamping: 25mm (+/-1mm)	35.00			
	150	box	CLIP, BACKFOLD, all metal, clamping: 32mm (+/-1mm)	45.00			
	50	set	FILE TAB DIVIDER, bristol board, for A4	35.00			
	50	set	FILE TAB DIVIDER, bristol board, for Legal	40.00			
	50	piece	MAGAZINE FILE BOX, large size, made of chipboard	70.00			
	200	box	PAPER CLIP, vinyl/plastic coat, length: 33mm min	30.00			
	100	box	PAPER CLIP, vinyl/plastic coat, length: 50mm min	40.00			
	4	pair	SCISSORS, symmetrical, blade, length: 65mm min	60.00			
	60	piece	SIGN PEN, black, liquid/gel ink, 0.5mm needle tip	40.00			
	60	piece	SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip	40.00			
	30	piece	SIGN PEN, red, liquid/gel ink, 0.5mm needle tip	40.00			
	100	piece	BOX, FILE STORAGE, 39cm x 31cm x 27cm (15"x12"x10")	160.00			
	200	set	INDICATOR TAG/FLAGLETS, plain, assorted color, 50s/set	120.00			
	200	set	INDICATOR TAG/FLAGLETS, w/ SIGN HERE, 50s/set	130.00			
	200	pad	NOTE PAD, 4"x6"	150.00			
	10	roll	TAPE, PERMANENT, outdoor, rubberized double-sided 7/8" x 100"	1,200.00			
	500	piece	BALLPOINT PEN, fine point, black	25.00			
	500	piece	BALLPOINT PEN, fine point, blue	25.00			
	100	piece	CERTIFICATE FRAME, A4 size	350.00			
	100	piece	CERTIFICATE JACKET, A4 size	150.00			
	20	pack	BRISTOL BOARD, A4 size, white	250.00			
	20	pack	BRISTOL BOARD, Legal size, white	280.00			
				***nothing follows*			
<b>Approved Budget for the Contract: PhP 269,170.00</b>							

PURPOSE : **Supply and Delivery of 1st Quarter Office Supplies for SLP-NPMO (item nos. 1-20, 22, 28-41)**PR No. **01-20001-PR-2021-03-00183**

**IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.**

  
**JAHNINE G. AGSAOAY**  
 Procurement Officer

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(Signature over printed name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No. **21-0821 SHOPPING (B)**  
Date: **August 09, 2021**

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

Lot No.	Qty.	Unit	Purchaser's Specifications	ABC per Unit/ Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
2	222	bottle	HAND SANITIZER, 500ml	180.00			
	150	bottle	ALCOHOL, ethyl, 68%-72% scented, 500ml (+/-5ml)	100.00			
	100	can	DISINFECTANT SPRAY, aerosol type, 400-500 grams	480.00			
	10	piece	COVERALL, non-sterile, protective, medical grade	1,500.00			
	300	piece	FACE SHIELD, direct splash protection	150.00			
	150	piece	PREMIUM LATEX GLOVES	10.00			
	2,500	piece	SURGICAL MASK, 3-ply	14.04			
	300	piece	KN95 Face Mask	150.00			
			***nothing follows*				
			Approved Budget for the Contract: PhP 244,560.00				

PURPOSE : **Supply and Delivery of 1st Quarter Office Supplies for SLP-NPMO (item nos. 1-20, 22, 28-41)**

PR No. **01-20001-PR-2021-03-00183**

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JAHNINE G. AGSAOAY  
Procurement Officer

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