



Republic of the Philippines  
 Department of Agriculture  
**BUREAU OF FISHERIES AND AQUATIC RESOURCES**  
 Caraga Region

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Date **September 19, 2024**  
 Solicitation No **RFQ-162-2024**

"ANNEX A"

PRAS No. **2024-08-0012 and 2024-09-0023**

Item/Lot No.	Qty	Unit	Purchaser's Specifications	Estimated Project Cost	Bidder's Specifications <i>Specify Brand and model for Goods</i>	Unit Cost	Total Cost
			<b>Training ktis / office supplies</b>				
	ream	22	<b>BONDPAPER</b> ,legal size ,subs. 20	5,500.00			
	box	5	<b>BALLPEN</b> ,50pcs/box 4 black 1 blue	1,500.00			
	piece	150	<b>FOLDER</b> ,expanding ,long brown	3,750.00			
	pack	8	<b>CAMBRIC PAPER</b> ,a4,10s/pack	550.00			
	piece	150	<b>CERTIFICATE HOLDER</b> , A4 size	7,500.00			
	set	150	<b>ID HOLDER</b> , A4 size	7,500.00			
	piece	150	<b>NOTEBOOK</b>	3,750.00			
	pcs	8	<b>FOLDER ORGANIZER</b>	2,000.00			
	unit	1	<b>OFFICE SWIVEL CHAIR</b> , midback mesh office chair,360 degree swivel ,titling armrest adjustable)	5,850.00			
	piece	8	<b>DIGITAL WEIGHING SCALE</b> ,0.01g	4,000.00			
	piece	24	<b>BATTERY</b> ,triple AAA	2,400.00			
	piece	8	<b>SCISSORS</b> ,stainless ,pointed	2,800.00			
	bottle	10	<b>ALCOHOL</b> , 70% 500ML	1,300.00			
			<b>TOTAL</b>	<b>48,400.00</b>			

**OFFICE: FishCORE**

**PURPOSE: For Marlin re; for training supplies for FishCORE activities and For the implementation of Reproduction Biology Study of sardines in FMA 9**

**IMPORTANT:** The Supplier/Bidder have carefully read and fully understood the terms and conditions, minimum requirements and agree to furnish and/or deliver in conformity with specifications any or all said articles described above within the delivery period from receipt of Purchase Order/Work Order.

The winning bidder MUST SIGN the original copy of Purchase Order/Work Order at \_\_\_\_\_.

Name and signature of Authorized Representative

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Signature over printed name

:

Date accomplished:

:

Procurement Officer:

:

Registered Name of Company:

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