Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananangol Pambayan
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 05 SEPTEMBER 2023 **RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF LAPTOP COMPUTER FOR PAO-CENTRAL OFFICE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 535-06-2023,** REFERRED TO PBAC ON 01 SEPTEMBER 2023, HELD AT THE PAO CENTRAL OFFICE VIA ZOOM VIDEOCALL

RESOLUTION

RECOMMENDING THE DELEGATION OF THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF ONE (1) UNIT LAPTOP COMPUTER, AS SPECIFIED UNDER PURCHASE REQUEST NO. 535-06-2023, FOR PAO-CENTRAL OFFICE, INFORMATION COMMUNICATION TECHNOLOGY (ICT) UNIT, IN ACCORDANCE WITH SECTION 53.9 RULE XVI IN CONNECTION WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

WHEREAS, the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

WHEREAS, the aforementioned Office is in urgent need of the supply for the subject items as described in detail in above stated purchase request to ensure unhampered performance of its duties and to prevent delays in its daily transactions;

WHEREAS, the aforementioned end-user unit forwarded a letter request for small value procurement to the PBAC for the subject item;

WHEREAS, the PAO-Supply Section submitted a Certificate of Non-Availability of Stocks showing unavailability of said item from the Procurement Service (PS-DBM);

WHEREAS, there is an approved budget for the contract of the subject procurement with a total amount of One Hundred Twenty Thousand Pesos (Php 120,000.00)[1];

WHEREAS, since the pursuit of a competitive bidding will result in the award of the contract only after the lapse of one hundred twenty (120) days from the start of the procurement process, said period may not be responsive to the immediate need of the Office;

WHEREAS, considering that the PBAC previously issued a resolution dated 16 November 2018, delegating to the PAO-Supply Section the authority to undertake immediate procurement of goods and services in amounts less than one million pesos, in accordance with Annex "H" No. IV, Subsection (J) of the IRR of RA 9184, BAC Member Atty. Ronald Macorol moved to delegate to PAO-Supply Section the conduct of

[1] Approved Budget for the Contract from the Financial Planning and Management Service

small value procurement of the subject item, duly seconded by BAC Member Dir. Marilyn Boongaling.

NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), **HEREBY RESOLVE TO RECOMMEND TO THE HEAD OF THE PROCURING ENTITY, THE DELEGATION OF THE CONDUCT OF SMALL VALUE PROCUREMENT TO PAO-SUPPLY SECTION FOR THE PROCUREMENT OF ONE (1) UNIT LAPTOP COMPUTER, AS SPECIFIED UNDER PURCHASE REQUEST NO. 535-06-2023, FOR PAO-CENTRAL OFFICE, INFORMATION COMMUNICATION TECHNOLOGY (ICT) UNIT, IN ACCORDANCE WITH SECTION 53.9 RULE XVI IN CONNECTION WITH ANNEX "H," NO. IV, SUBSECTION (J) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184**

APPROVED this 5th day of September 2023 at the Public Attorney's Office (PAO) Central Office, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines, and thru Zoom Video Call Meeting.

ATTY. RONALD R. MACOROL
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit

ATTY. JAN STEVEN S. DUNUAN
Chairperson, PBAC
Public Attorney V
Regional Public Attorney
PAO-NCR

DIR. MARILYN S. BOONGALING
Director II
PAO-Administrative Service

Acceded By: (The TWG)

MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service

MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service

ATTY. ALEM-EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff

(On Official Business)
ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service

ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Public Attorney IV
Officer-In-Charge
Legal Research Service

Approved:
For and by the authority
Of the Chief Public Attorney

ANA LISA M. SORIANO
Deputy Chief Public Attorney

MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service

Prepared By: (The Secretariat)

ATTY. MIGUEL NARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Service

ENGR. ANGELA M. MARAMAG-PRADO
Member, BAC Secretariat
Computer Programmer I
General Services Division
Administrative Service

MS. FILIPINA Y. ESPIRITU
Member, PBAC Secretariat
Librarian III
Legal Research Service

MR. JULIUS DONIVAN F. BARSANA
Member, PBAC Secretariat
Planning Officer I
Field Operations and Statistics Service

MR. ANDRIAN H. MARASIGAN
Member, PBAC Secretariat
Administrative Officer II
Supply Section, Administrative Service

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
Tanggapan ng Mananangol Pambayan
Kagawaran ng Katarungan
DOJ Agencies Bldg, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

Trans. No. 2023-08-107 August 24, 2023

ATTY. JAN STEVEN S. DUNUAN
Chairperson – PAO-Bids and Awards Committee
Regional Public Attorney
PAO-NCR

Sir:

Attached herewith is the approved Purchase Request of **PAO-Central Office (ICT Unit), to wit:**

No.	PR No.	Item Description	Quantity	Unit	Unit Price	Total Amount
1	**535-06-2023**	Laptop Computer (please refer to the attached TOR)	1	unit		

TOTAL **120,000.00**

Prepared by:

DENVER CHRISTIAN P. LACANILAO
Administrative Aide IV

Certified Correct by:

CARMELA B. FLORENDO
OIC-Supply Section

PUBLIC ATTORNEY'S OFFICE
BAC SECRETARIAT
RECEIVED
SEP 01 2023
REC'D BY: TIME: 3:00

Noted by:

ATTY. DEMITTER U. HUERTA
Public Attorney IV/OIC
Administrative Service

PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICE **Fund Cluster: 01**

SERVICE **ADMINISTRATIVE SERVICE**	**PR No.:** 535-06-2023 **Responsibility Center Code :** _____	**Date: 05/29/2023**

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Unit	Laptop Computer Processor: 4800H Mobile Processor (8-core/16-thread, 12MB Cache, 4.2 GHz max boost) Memory: 32GB DIMM Memory: 8GB DDR4-3200 SO-DIMM *2 Storage:1TB PCIe® 3.0 NVMe™ M.2 SSD O.S.: Windows 11 Home Display: 15.6″ FHD (1920 x 1080) 16:9 Graphics: 6GB GDDR6 Boost up to 1802MHz at 115W (130W with Dynamic Boost) I/O Ports: 1x USB 3.2 Gen 2 Type-C support DisplayPort™ / power delivery / G-SYNC 3x USB 3.2 Gen 1 Type-A Audio: AI noise-canceling technology Dolby Atmos Smart Amp Technology 1x 3.5mm Combo Audio Jack 2-speaker system with Smart Amplifier Technology Network and Communication: 10/100/1000 Mbps Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth 5.1 (*BT version may change with OS upgrades.) -RangeBoost Weight: 2.30 Kg Bundled Peripherals: Backpack, Charger, Cords, Mouse, Manuals	1	120,000.00	120,000.00

Purpose: FOR ICT Unit use

PUBLIC ATTORNEY'S OFFICE FPMS RECEIVED JUN 23 2023 REC'D BY: _____ TIME: 3:08

Requested by:

Signature : _____

Printed Name : **ATTY. DEMITEER U. HUERTA**

Designation : PUBLIC ATTORNEY IV
OIC, ADMINISTRATIVE SERVICE

Approved by:

_____

ATTY. SILVESTRE A. MOSING

DEPUTY CHIEF PUBLIC ATTORNEY

PUBLIC ATTORNEY'S OFFICE EXECUTIVE SERVICE RECEIVED JUN 26 2023 REC'D: _____ TIME: 8:11

PUBLIC ATTORNEY'S OFFICE SUPPLY SECTION RECEIVED JUN 22 2023 REC'D BY: _____ TIME: 4:32

Republic of the Philippines
PUBLIC ATTORNEY'S OFFICE
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DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

30 August 2023

ATTY. JAN STEVEN S. DUNUAN
Regional Public Attorney
National Capital Region (NCR)
Chairperson, PBAC

RE: Request for Small Value Procurement of
One (1) unit Laptop Computer
for PAO - ICT Unit

ATTY. DUNUAN:

In compliance with the Implementing Rules and Regulations of Republic Act No. 9184, the Public Attorney's Office through the undersigned respectfully requests for the small value procurement of the following item detailed as follows:

Item No.	DESCRIPTION	QTY.	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Laptop Computer (please refer to the attached TOR)	unit	120,000.00	120,000.00	120,000.00
	Grand Total				120,000.00

For your consideration.

Respectfully yours,

MR. RUBEN CANTO
Chief Administrative Officer
Administrative Service

Noted by:

ATTY. DEMITEER U. HUERTA
Public Attorney IV/Officer-in-Charge
Administrative Service

Republic of the Philippines

PUBLIC ATTORNEY'S OFFICE

Tanggapan ng Manananggol Pambayan

Kagawaran ng Katarungan

DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City

Bids and Awards Committee

TERMS OF REFERENCE (TOR)

PROCUREMENT OF ONE (1) UNIT OF LAPTOP FOR THE USE OF PUBLIC ATTORNEY'S OFFICE FOR FY 2023 (PURCHASE REQUEST NO. 535-06-2023)

1. **Approved Budget for the Contract**

   The bidder shall bid for the items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract in the amount of **ONE HUNDRED TWENTY THOUSAND PESOS (Php 120,000.00)**, inclusive of all taxes applicable and bank and government charges payable.

2. **Specifications:**

ONE (1) UNIT OF LAPTOP		
APPROVED BUDGET FOR THE CONTRACT (Php 120,000.00) **Delivery:** **Within 15 calendar days from the issuance of Notice to Proceed** **Payment terms:** **immediately after the issuance of inspection and acceptance report for the complete delivery of items.**		
QUANTITY	**PRODUCT**	**DELIVERY SCHEDULE** (After issuance of Notice to Proceed)
One (1) unit	Laptop Computer • Processor: AMD Ryzen 7 4800H Mobile Processor (8-core/16-thread, 12MB Cache, 4.2 GHz max boost) • Graphics: NVIDIA GeForce RTX 3060 Laptop GPU, 6GB GDDR6 • Memory: 8GB x 2 DDR4-3200 SO-DIMM, 16GB RAM • Storage: 1TB M.2 NVMe PCIe® 3.0 SSD or 512GB x 2 • Display: 15.6-inch, FHD (1920 x 1080) 16:9, 144Hz, Value IPS-level, 250nits, 1:1000 Contrast, anti-glare display • Wireless connectivity: Wi-Fi 6 a(802.11ax) (Dual band) 2*2 + Bluetooth® 5.2 Wireless Card (*Bluetooth® version may change with OS version different.) -Range	15 calendar days *For strict compliance. Subject to the rules on Liquidated damages

	• 1/0 Ports: 1x USB 3.2 Gen 2 Type-C support DisplayPort / Power delivery / G-SYNC 3x USB 3.2 Gen 1 Type-A 1x HDMI 2.0b • Battery type: 90WHrs, 4S1P, 4-cell Li-ion • Audio: 1x 3.5mm Combo Audio Jack Dolby Atmos AI noise-canceling technology Built-in array microphone 2-speaker system with Smart Amplifier Technology • Operating System: Windows® 11 Home Bundled Peripherals: Backpack,Charger,Mouse,Manuals **Warranty** ○ 3 Years Parts ○ 3 Years Labor Only with International Warranty ○ 1 year warranty on battery Supplier shall respond within 24/7 Technical Assistance / support Center which can provide response to technical issues via Telephone Calt, E-mail or site Visit (for NCR) upon verbal/written notification by the end-user agency	

August 23, 2023

TECHNICAL WORKING GROUP:

Head:

ALMA E. DUMAGO – LATOSA
Director II
Financial Planning and Management Service

Members:

THOR ARTHUR B. AVILA
Administrative Officer V
Human Resource Management and Development Division
Administrative Service

MICHAEL M. MENDOZA
Administrative Assistant III
Cash Section
Administrative Service

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM

Certificate of Non-Availability of Stocks

(CNAS)

As of Monday, September 04, 2023

Total No. of Items: 189

Product Code	Product Description	UOM	Price
12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon	330.55
26111702-BT-A01	BATTERY, dry cell, AAA	Pack	18.34
26111702-BT-A02	BATTERY, dry Cell, size AA	Pack	20.49
26111702-BT-A03	BATTERY, dry Cell, size D	Pack	96.20
44122037-RB-P10	BINDING RING/COMB, plastic, 32mm	Bundle	259.89
47131604-BR-S01	BROOM (walis tambo)	Piece	127.92
47131604-BR-T01	BROOM (walis ting-ting)	Piece	22.78
44101807-CA-C01	CALCULATOR, compact	Unit	266.24
13111201-CF-P02	CARBON FILM, legal	Box	238.54
44121710-CH-W01	CHALK, white enamel	Box	32.97
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	41.60
47131805-CL-P01	CLEANSER, scouring powder	Can	23.92
60121413-CB-P01	CLEARBOOK, A4 size	Piece	32.91
60121413-CB-P02	CLEARBOOK, legal size	Piece	36.36
44122105-BF-C03	CLIP, backfold, 32mm	Box	25.56
14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm	Box	1,166.88
44121801-CT-R02	CORRECTION TAPE	Piece	11.53
44111515-DF-B01	DATA FILE BOX	Piece	77.20
44122011-DF-F01	DATA FOLDER	Piece	68.64
44103202-DS-M01	DATER STAMP	Piece	469.78
43211507-DSK001	DESKTOP FOR BASIC USERS	Unit	24,793.60
43211507-DSK002	DESKTOP FOR MID-RANGE USERS	Unit	42,390.40
47131811-DE-P03	DETERGENT POWDER, all-purpose	POUCH	54.08
52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	7,339.16
47131803-DS-A01	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	139.89
44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	6,947.20
47131601-DU-P01	DUST PAN	Piece	27.64
40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	Unit	1,222.00
40101604-EF-G01	ELECTRIC FAN, industrial, ground type	Unit	1,109.68
40101604-EF-S01	ELECTRIC FAN, stand type	Unit	856.86
40101604-EF-W01	ELECTRIC FAN, wall type	Unit	768.56
44121506-EN-D01	ENVELOPE, Documentary, A4	Box	829.92
44121506-EN-D02	ENVELOPE, Documentary, Legal	BOX	980.72
44121506-EN-X01	ENVELOPE, expanding, kraft	Box	738.40
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	30.49

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44121506-EN-M02	ENVELOPE, Mailing	Box	432.52
44121504-EN-W02	ENVELOPE, Mailing, With Window	Box	512.72
44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	PIECE	11.41
60121534-ER-P01	ERASER, plastic/rubber	Piece	4.47
43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	Unit	2,792.40
44122118-FA-P01	FASTENER, metal	Box	94.64
44111515-FO-X01	FILE ORGANIZER, Expanding, Plastic, 12 pockets	Piece	90.20
44122018-FT-D01	FILE TAB DIVIDER, A4	SET	11.13
44122018-FT-D02	FILE TAB DIVIDER, legal	Set	14.23
46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	Unit	1,144.00
46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	Unit	5,613.25
43202010-FD-U01	FLASH DRIVE, 16 GB Capacity	Piece	166.40
47131802-FW-P02	FLOOR WAX, paste type, red	Can	309.76
44122011-FO-T03	FOLDER with Tab, A4	Pack	289.12
44122011-FO-T04	FOLDER with Tab, Legal	Pack	333.26
44122011-FO-F01	FOLDER, Fancy, with Slide, A4	Bundle	270.40
44122011-FO-F02	FOLDER, Fancy, with Slide, Legal	Bundle	291.20
44122011-FO-L01	FOLDER, L-type, A4	Pack	200.28
44122011-FO-L02	FOLDER, L-type,Legal	Pack	249.08
44122027-FO-P01	FOLDER, pressboard	Box	952.64
47131830-FC-A01	FURNITURE CLEANER	Can	120.12
31201610-GL-J01	GLUE, all purpose	Jar	70.72
53131626-HS-S01	HAND SANITIZER, 500mL	Bottle	85.08
73101612-HS-L01	HAND SOAP, LIQUID, 500ml	Bottle	42.95
55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	Book	37.21
44103105-CA-C02	Ink Cartridge, Canon CL-811, Colored	Cart	1,178.32
44103105-CA-B02	Ink Cartridge, Canon PG-810, Black	Cart	892.32
44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (HP62), BLACK	Cart	852.80
44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL) YELLOW	Cart	1,517.36
44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704) BLACK	Cart	419.12
44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704) TRI-COLOR	Cart	419.12
44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678) BLACK	Cart	404.56
44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678) TRI-COLOR	Cart	404.56
44103105-HP-T43	INK CARTRIDGE, HP F6V26AA (HP680) TRI-COLOR	Cart	424.32
44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP680) BLACK	Cart	424.32
44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955) CYAN ORIGINAL	Cart	982.80
44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955) YELLOW ORIGINAL	Cart	982.80
44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955) BLACK ORIGINAL	Cart	1,294.80
44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL) CYAN ORIGINAL	Cart	1,339.52
44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL) MAGENTA	Cart	1,339.52
44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL) YELLOW	Cart	1,339.52
44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL) BLACK ORIGINAL	Cart	1,817.92
10191509-IN-A01	INSECTICIDE, aerosol type	Can	139.36
43211503-LAP002	LAPTOP, LIGHTWEIGHT	unit	46,800.00

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43211503-LAP001	LAPTOP, MID-RANGE	unit	42,380.00
39101628-LB-L01	LIGHT EMITTING DIODE (LED), Light Bulb	Piece	75.61
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	205.82
44111515-MF-B02	MAGAZINE FILE BOX, large	Piece	41.60
44121716-MA-F01	MARKER, fluorescent	Set	31.11
44121708-MP-B01	MARKER, permanent, black	Piece	8.27
44121708-MP-B03	MARKER, permanent, red	Piece	8.27
44121708-MW-B01	MARKER, whiteboard, black	Piece	9.65
44121708-MW-B02	MARKER, whiteboard, blue	Piece	9.65
44121708-MW-B03	MARKER, whiteboard, red	Piece	9.65
56101504-CM-B01	MONOBLOC CHAIR, beige	Piece	341.12
56101504-CM-W01	MONOBLOC CHAIR, white	Piece	341.12
43211708-MO-O01	MOUSE, OPTICAL	Unit	149.76
45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min	Unit	16,588.00
14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	PAD	52.00
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	PAD	37.06
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	PAD	59.28
14111514-NB-S01	NOTEBOOK, stenographer	Piece	12.04
14111531-PP-R01	PAD PAPER, ruled	PAD	21.53
44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	Box	8.82
44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	Box	19.46
44101603-PS-M01	PAPER SHREDDER	Unit	5,699.20
44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	Unit	9,297.60
14111507-PP-C02	PAPER, Multi-Purpose, 70gsm (min.), Legal	Ream	158.91
14111507-PP-C01	PAPER, Multi-Purpose, A4	REAM	137.74
14111507-PP-M01	PAPER, MULTICOPY, A4	REAM	165.65
14111507-PP-M02	PAPER, MULTICOPY, legal	REAM	189.18
14111503-PA-P01	PAPER, parchment	Box	98.05
44121619-PS-M01	PENCIL SHARPENER, manual	piece	212.87
44121706-PE-L01	PENCIL, lead, with eraser	Box	20.79
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	Piece	284.84
43212102-PR-D01	PRINTER, impact, dot matrix, 9 pins	Unit	10,189.92
43212105-PR-L01	PRINTER, Laser, Monochrome	Unit	2,636.89
44101602-PU-P01	PUNCHER, paper, heavy duty	Piece	150.80
47131501-RG-C01	RAGS, absorbent fabric	Bundle	53.14
14111531-RE-B01	RECORD BOOK, 300 pages	BOOK	62.40
14111531-RE-B02	RECORD BOOK, 500 pages	BOOK	104.00
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	77.43
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.94
44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	Cart	818.48
44121618-SS-S01	SCISSORS, symmetrical / assymetrical	Pair	33.37
47131602-SC-N01	SCOURING PAD	Pack	57.93
60121524-SP-G01	SIGN PEN, Extra fine tip, black	Piece	22.20
60121524-SP-G02	SIGN PEN, Extra fine tip, blue	Piece	22.20

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60121524-SP-G03	SIGN PEN, Extra fine tip, red	Piece	22.20
12171703-SI-P01	STAMP PAD INK, purple or violet	Bottle	28.91
44121905-SP-F01	STAMP PAD, felt	Piece	39.92
44121613-SR-P01	STAPLE REMOVER, plier-type	Piece	27.87
31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	Box	22.55
31151804-SW-S01	STAPLE WIRE, standard	Box	23.76
44121615-ST-B01	STAPLER, Heavy Duty (Binder)	Unit	693.15
44121605-TD-T01	TAPE DISPENSER, Table Top	Unit	72.80
31201502-TA-E01	TAPE, electrical	Roll	19.45
31201503-TA-M01	TAPE, masking, 24mm	Roll	55.68
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	121.16
31201517-TA-P01	TAPE, packaging, 48mm	Roll	22.36
31201512-TA-T01	TAPE, transparent, 24mm	Roll	11.18
31201512-TA-T02	TAPE, transparent, 48mm	Roll	22.57
14111704-TT-P04	TISSUE, Interfolded Paper Towel	Pack	33.80
14111704-TT-P02	TOILET TISSUE PAPER, 2 ply	Pack	99.84
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.20
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	5,002.40
44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	Cart	5,575.44
44103103-HP-B12	TONER CART, HP CB435A, Black	Cart	3,099.20
44103103-HP-B18	TONER CART, HP CE255A, Black	Cart	6,942.00
44103103-HP-B21	TONER CART, HP CE278A, Black	Cart	3,741.92
44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	Cart	3,242.72
44103103-HP-B23	TONER CART, HP CE310A, Black	Cart	2,350.40
44103103-HP-C23	TONER CART, HP CE311A, Cyan	Cart	2,610.40
44103103-HP-Y23	TONER CART, HP CE312A, Yellow	Cart	2,610.40
44103103-HP-M23	TONER CART, HP CE313A, Magenta	Cart	2,610.40
44103103-HP-M24	TONER CART, HP CE323A, Magenta	Cart	3,083.60
44103103-HP-B28	TONER CART, HP CE505A, Black	Cart	4,050.80
44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	Cart	7,332.00
44103103-HP-B34	TONER CART, HP Q2612A, Black	Cart	3,744.00
44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	Cart	3,484.00
44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	Cart	3,866.72
44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	Cart	4,533.36
44103103-BR-B16	Toner Cartridge, Brother TN-456 Black, High Yield	Cart	4,564.56
44103103-BR-C03	Toner Cartridge, Brother TN-456 Cyan, High Yield	Cart	7,716.80
44103103-BR-M03	Toner Cartridge, Brother TN-456 Magenta, High	Cart	7,716.80
44103103-BR-Y03	Toner Cartridge, Brother TN-456 Yellow, High Yield	Cart	7,716.80
44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Cart	2,878.72
44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart	5,246.80
44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart	7,800.00
44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Cart	3,034.72
44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	Cart	9,828.00
44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	Cart	2,574.00

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44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	Cart	2,652.00
44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	Cart	2,652.00
44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	Cart	2,652.00
44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	Cart	7,030.40
44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	Cart	8,814.00
44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow	Cart	8,814.00
44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta	Cart	8,814.00
44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	Cart	3,099.20
44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	Cart	3,660.80
44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow	Cart	3,660.80
44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta	Cart	3,660.80
44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	Cart	3,900.00
44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	Cart	5,038.80
44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	Cart	8,522.00
44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	Cart	5,038.00
44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	Cart	8,522.80
44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	Cart	5,038.80
44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	Cart	8,522.80
47121701-TB-P04	TRASHBAG, XXL size	Pack	144.04
31151507-TW-P01	TWINE, plastic	Roll	66.62
47121702-WB-P01	WASTEBASKET	Piece	31.91
60121124-WR-P01	WRAPPING PAPER, kraft	Pack	161.20

**This certificate is valid within fifteen (15) days upon the date of issuance; Items indicated above are currently not available from the Procurement Service and agency may procure thru other sources in accordance with 2016 Revised IRR of RA 9184.*

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