



BID BULLETIN 01

Date: 26 October 2021

Project Title: Supply and Delivery of Construction and Electrical Supplies and Materials for VSU Isabel (VSU-I-GOODS-21-46)

Location: VSU Main, Visca, Baybay City, Leyte

Bidders are hereby informed/reminded of the following addendums/amendments/clarifications:

I. LIST OF REQUIREMENTS

(1st Envelope) TECHNICAL COMPONENT ENVELOPE	
<i>Legal Documents</i>	
1	PhilGEPS Certificate of Registration (Platinum) or a. Registration Certificate (SEC, DTI or CDA) b. Mayor's/Business Permit c. Tax Clearance
<i>Technical Documents</i>	
2	Statement of All On-Going Government & Private Contracts
3	Statement of Bidder's Single Largest Completed Contract (at least 50% of the ABC or Php 582,552.75 Or Statement of at least two (2) similar completed contracts w/ total amount of at least Php 582,552.75 and the largest of which should be at least Php 291,276.37 .
4	Bid Security
5	Technical Specifications
6	SCHEDULE of Requirements/Production and delivery schedule
7	Manpower Requirements
8	After Sales service/parts from acceptance of delivered goods (at least 1 year for equipment and 3 months for supplies)
9	Original Duly Signed Omnibus Sworn Statement
<i>Financial Documents</i>	
10	The Supplier's Audited Financial Statements
11	Net Financial Contracting Capacity (at least Php 2,330,210.98) Or Committed Line of Credit (at least Php 233,021.10)
(2nd Envelope) FINANCIAL COMPONENT ENVELOPE	
12	Original of duly signed and accomplished Financial Bid Form
13	Original of duly signed and accomplished Price Schedule(s)



Please take note:

In the **Technical Specifications**, bidders must state either “Comply” or “Not Comply” **against each of the individual parameters of the specifications** per item stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in the **Bidders Bid** and cross-referenced to that evidence. Evidence shall be in the form of **manufacturer’s un-amended sales literature (Data Sheets), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, and Brand and Model** as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1(a)(ii) and/or **GCC** Clause 2.1 (a)(ii).

II. Preparation of Electronic Bid (for bidders who prefer electronic bid submission)

1. Convert all documents into Portable Document Format (PDF) and should be printable.
2. Properly label all documents for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

Document	Filename (in PDF form)
1. PhilGEPS Certificate of Registration (Platinum)	PhilGEPS
2. Registration Certificate (SEC/DTI)	Registration Certificate
3. Mayor’s/Business Permit	Mayor’s-Business Permit
4. Tax Clearance	Tax Clearance
5. Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
6. Statement of Bidder's Single Largest Completed Contract	SLCC
7. Statement of at least two (2) similar completed contracts	Statement of Completed Contracts
8. Bid Security	Bid Security
9. Technical Specifications	Technical Specifications
10. SCHEDULE of Requirements/Production and delivery schedule	Schedule of Requirements
11. Manpower Requirements	Manpower Requirements
12. After Sales service/parts	After Sales
13. Omnibus Sworn Statement	Omnibus Sworn Statement
14. Audited Financial Statements	Audited Financial Statements
15. Net Financial Contracting Capacity	NFCC
16. Committed Line of Credit	CLC
17. Bid Form	Bid Form
18. Price Schedule	Price Schedule

3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII.



The second folder should contain all requirements under Financial Component checklist.

4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph before the deadline.

III. Changes in the Bidding Documents

Original	Amendment
<p>5. A complete set of Bidding Documents may be acquired by interested Bidders on <i>11 October – 03 November 2021 until 8:30 AM</i> from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.</p>	<p>5. A complete set of Bidding Documents may be acquired by interested Bidders on <i>11 October – 03 November 2021 until 8:30 AM</i> from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.</p> <p>The Bidders may also deposit the applicable fee to Visayas State University Landbank Account:</p> <p>Account Name: Visayas State University Fund 164 Account Number: 3572-1000-13</p> <p>And send the deposit slip to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph</p>

IV. Revised List of Goods and Technical Specifications

- Some Specifications were added (**red**) and/or deleted (**blue**)
- Some Quantities and Unit Prices (ABC) were changed



Standard Form Number: SF-GOOD-40

Revised on: May 24, 2004

BID BULLETIN 01

Project Name: Supply and Delivery of Construction and Electrical Supplies and Materials for VSU Isabel (VSU-I-GOODS-21-46)

Project Location: VSU Isabel Campus, Isabel, Leyte

Implementing Office: Various Offices

Approved Budget for the Contract: PhP 2,330,210.98

Sheet: _____

Date: November 03, 2021

Time: 9:00 AM

IV. Revised List of Goods and Technical Specifications

Item No.	Description	UNIT	Qty.	ABC (Pesos)	Total ABC (Pesos)
	FOB VSU-Isabel				
	PR No.2021-08-001 - AFSO				
1	Tie Wire, #14	kilo	1	75.00	75.00
2	Cement, Portland	bag	10	270.00	2,700.00
3	Cement, Water Proofing Compound, 908g per pack	pack	1	200.00	200.00
4	Washed Sand	cu.m.	1.5	2,000.00	3,000.00
5	Hollow Block, Concrete, #4	pcs	70	20.00	1,400.00
6	Tiles, 60cm x 60cm, granite, dark brown	pcs	10	250.00	2,500.00
7	Kitchen Sink, Stainless Steel, with drain board, Size: 8"(depth) x 17"(width) x 29"(length)	pc	1	1,500.00	1,500.00
8	Pipe, PVC, #4, S-40, orange, 10ft	pcs	3	766.66	2,299.98
9	Coupling, PVC, #4, S-40, orange	pcs	1	900.00	900.00
10	Cleanout, PVC, #4, S-40, orange	pc	1	100.00	100.00
11	Door Knob, Heavy duty, stainless steel	pcs	2	1,300.00	2,600.00
12	Door Hinges, #4, brass	pairs	3	300.00	900.00
13	Door, Solid Flush, 0.60m wide x 2.18m height, wood	units	2	4,800.00	9,600.00
14	Door Grill, 0.80m wide x 2.10m height	unit	1	5,000.00	5,000.00
	<p>① DOOR GRILL ①</p>				
15	Window, Steel, 0.80m wide x 0.60m height, 10 mm square bar	unit	1	2,500.00	2,500.00
	Gap - 4 inches on center				
	Coated Paint Primer, Black				
	<p>① STEEL WINDOW ① w/CLASS</p>				
16	Paint Brush, #2	pcs	2	55.00	110.00
17	Paint Roller Brush, #10	pc	1	170.00	170.00
18	Paint Tray, medium	pc	1	55.00	55.00
19	Paint, Gloss Latex, white	gal	2	800.00	1,600.00
20	Paint, Enamel, Chocolate Brown	gal	1	650.00	650.00

21	Thinner, Lacquer, 350ml	bot	2	70.00	140.00
	PR No. 2021-04-036 (Dept. of Teacher Education)				-
22	Window Grills (H=1.20 m X W= 3.0 m), with installation	panel	8	7,000.00	56,000.00
	Gap - 4 inches on center				-
	Size - 10mm square bars				-
	Coated Paint Primer, Black				
23	Window Grills (H=1.2 m x W=1.5m), with installation	panel	20	6,000.00	120,000.00
	Gap - 4 inches on center				-
	Size - 10mm square bars				-
	Coated Paint Primer, Black				
24	Door Grills (H=2.06 m x W=0.98 m), with installation	units	18	5,011.15	90,200.63
	Gap - 3.5 inches on center				-
	Size - 10mm square bars				-
	Coated Paint Primer, Black				
	PR No. 2021-03-008 - Library				-
25	Glass Specification: Type: Toughened Color: brown Thickness: 12mm Size: 30"x72" Pencil polished edge with ease corner finish	pc	1	5,600.00	5,600.00
26	Common Nails, 4"	kg	1	75.00	75.00
27	Good lumber Specification: Color: Reddish brown Size: 3"x3"x8' Grain: Straight, Fine and Even Fire resistance: Class A Resistance: Resistant to Bugs, Rot, Mold and Fungus Stability: Dimensionally Stable Standard durability: Class II	pc	3	1,800.00	5,400.00
28	Epoxy Adhesive, 5-minute epoxy, two-part glue (epoxy resin and epoxy hardener), all purpose epoxy for wood, glass, ceramic, and concrete, waterproof, dries crystal clear, tensile strength of 1500 PSI, color coded bottles, 1 liter per bottle, 2 bottles/pck	pack	2	1,900.00	3,800.00
	PR #: 2021-02-006 - Office of Instruction				-
29	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)	sheets	1	1,850.00	1,850.00
30	Finishing Nails, 2.5"	kg	0.75	100.00	75.00
31	Wood Parquet Flooring Glue, 250g per pouch	pouch	1	110.00	110.00
32	Sanding Paper, #200 or 220	pad	2	25.00	50.00
33	Body Filler for wood	liter	1	250.00	250.00
34	Paint, flat wall, enamel, white, 1L	liter	2	155.00	310.00
35	Paint, enamel , chocolate brown	liter	2	130.00	260.00
36	Paint Thinner, 350ml per bottle	bot	1	60.00	60.00
37	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity cup	pc	1	2,000.00	2,000.00
	PR#: 2021-05-007 - Various Offices				
38	Bulb Socket plastic, 2" diameter	pc	5	45.00	225.00
39	Circuit breaker, 30 Amps, 240 V, 60hz, single phase	pcs	1	500.00	500.00
40	Convenience Outlet, 3gang, surface type	pc	4	100.00	400.00
41	Door Knob, Heavy Duty, stainless steel	pc	2	875.00	1,750.00
42	Wire, Duplex #18	meter	60	28.00	1,680.00
43	Sealant, Elastomeric - 82.5g pouch	pouch	2	100.00	200.00
44	Electrical, moulding, Plastic, rectangular, 1", 20mm x 10mm x 2.44m	pcs	10	110.00	1,100.00
45	Electrical Switch, 1 gang, flush type	pc	3	150.00	450.00
46	Electrical Tape (0.16mmx19mmx16mm)	rolls	9	75.00	675.00
47	Extension Wire, 3 gang, at least 10 meter	pc	5	600.00	3,000.00
48	Faucet, top mount lever, stainless	pc	2	575.00	1,150.00
49	Flourescent Bulb, 40watts	pc	4	150.00	600.00
50	Garden Hose, rubber, size: 1/2", color: green, Flexible	meter	63	45.00	2,835.00
51	Garden Hose, rubber, size: 3/4", color: green, Flexible	meter	20	50.00	1,000.00
52	Incandescent Bulb (50watts)	pc	15	60.00	900.00

53	Insulated Staple Wire, #3/4, at least 100 pcs. Per box	box	3	60.00	180.00
54	Junction Box, PVC	pc	10	60.00	600.00
55	Bulb, LED, 13 watts	pc	4	250.00	1,000.00
56	Bulb, LED, 15 watts	pc	9	250.00	2,250.00
57	Bulb, LED, 20watts	pcs	14	420.00	5,880.00
58	Male Plug, heavy duty	pc	4	60.00	240.00
59	Padlock, heavy duty, 50mm, solid brass	pcs	2	450.00	900.00
60	Paint Brush, 3"	pc	1	50.00	50.00
61	Wire, PDX #14	meter	21	50.00	1,050.00
62	PVC Elbow, 1/2", short	pc	4	50.00	200.00
63	PVC Pipe, 1/2", 10ft. , Orange	length	2	100.00	200.00
64	Safety Breaker, 30 amps	pc	2	500.00	1,000.00
65	Solar LED Flood Light, 100watts with solar panel and remote control	set	1	1,800.00	1,800.00
66	Dual Capacitor for Aircon	pc	1	1,000.00	1,000.00
	*CBB65A-1				-
	50+7 5uf +-5%				-
	370VAC 50/60HZ				-
	40/70/21				-
	PROTECTED 10,000AFC				-
	POLYBUTENE				-
67	THHN/THWN Stranded Wire Gauge, #12	meter	170	50.00	8,500.00
68	Utility Box Surface Type	pc	8	60.00	480.00
69	Utility Outlet 3 gang (universal), flush type	pc	2	250.00	500.00
70	Utility Outlet, 2 gang, universal, flush type	pcs	6	140.00	840.00
71	Utility Switch (1 gang), flush type	pc	6	100.00	600.00
72	Utility Switch (2 gang), flush type	pc	6	175.00	1,050.00
73	Water Sprinkler, (hand sprinkler), 6 liter capacity, orange color, plastic	pc	1	250.00	250.00
74	Teflon Tape, 1/2" x 10m	rolls	2	30.00	60.00
75	360 degree rotary irrigation sprayer	pc	2	450.00	900.00
	*Size: 1/2 inches male threaded interface DN15				-
	*Pressure: at least 2kg/cm2				-
	*Flow rate: at least 0.5 - 1.3 cu-meters/hr				-
	*Spray radius: at least 8-12 meters				-
	*Material: alloy (zinc)				-
	PR#: 2021-02-061 - AFO				-
76	Ball Valve, #1/2", Brass	pc	10	300.00	3,000.00
77	G.I Union, 1/2", S-40	pcs	20	120.00	2,400.00
78	G.I Coupling, 1/2". S-40	pcs	10	55.00	550.00
79	G.I Tee, #1/2", S-40,	pc	10	55.00	550.00
80	G.I Street Elbow, #1/2", S-40	pc	10	60.00	600.00
81	G.I Nipple, 1/2" x 2", S-40	pcs	10	50.00	500.00
82	G.I Nipple, 1/2" x 3", S-40	pcs	20	50.00	1,000.00
83	G.I Nipple, 1/2" x 4", S-40	pcs	20	50.00	1,000.00
	PR#: 2021-02-039 - AFSO				-
84	Cement, Portland	bag	25	265.00	6,625.00
85	Tiles, granite, 60cm x 60cm, color: White	pc	140	225.00	31,500.00
	PR#: 2021-06-005 - Library				-
86	Good lumber 1"x6"x10'	pcs	14	500.00	7,000.00
87	Tox, no. 6, 100pcs/pack	pack	1	52.80	52.80
88	Screw, metal, 2 inches, 100pcs/pack	pack	1	80.00	80.00
89	Drill bit, metal, no. 1/8, 10pcs/pack	pack	2	80.00	160.00
90	Paint, enamel, chocolate brown	gal	1	640.00	640.00
91	Paint, flat wall, enamel, white	gal	1	620.00	620.00
92	Sanding paper abrasive, grit #36	meters	2	300.00	600.00
93	Sanding paper abrasive, grit #80	meters	2	270.00	540.00
94	Finishing nails no. 2	kg	1	75.00	75.00
95	Finishing nails no. 2 1/2	kg	1	75.00	75.00
	PR 2021-06-008 (Library)				-
96	Wire, stranded, AWG, THHN/ THWN, #12/7	meters	24	35.00	840.00

97	Outlet, utility, universal, 2 gang, flush type	pcs	4	130.00	520.00
98	Circuit breaker, 100 Amps, 240V, 60hz, single phase	pc	1	1,210.83	1,210.83
99	Circuit breaker, 60 Amps, 240 V, 60hz, single phase	pcs	1	700.00	700.00
100	Circuit breaker, 30 Amps, 240 V, 60hz, single phase	pcs	3	600.00	1,800.00
101	Circuit breaker, 20 Amps, 240 V, 60hz, single phase	pc	1	600.00	600.00
102	Plastic moulding, electrical, rectangular, 1", 20mm x 10mm x 2.44m	pcs	10	120.00	1,200.00
103	Sealant, multi-purpose, elastometric, 500ml	cans	4	250.00	1,000.00
104	Panel board, 4 branches	pcs	2	1,850.00	3,700.00
105	Electrical Tape, 19mm x 10m	rolls	2	50.00	100.00
106	Utility box, surface type	pcs	4	40.00	160.00
107	Tox with screw, 6mm, 50 sets/ pack	packs	2	150.00	300.00
108	Curtain holder, 2 holes	pairs	23	100.00	2,300.00
109	Curtain Rods, 3m & 35cm	pcs	11	250.00	2,750.00
110	Curtain Rods, 1.7m, 1" diameter	pcs	12	250.00	3,000.00
	PR 2021-06-007 (Library)				-
111	Good lumber 1"x6"x10'	pcs	14	500.00	7,000.00
112	Tox, no. 6, 100pcs/pack	pack	1	60.00	60.00
113	Screw, metal, 2 inches, 100pcs/pack	pack	1	80.00	80.00
114	Drill bit, metal, no. 1/8, 10pcs/pack	pack	2	80.00	160.00
115	Paint, enamel, chocolate brown, 5L-delete	gal	1	640.00	640.00
116	Paint, flat wall, enamel, white, 5L-delete	gal	1	620.00	620.00
117	Sanding paper abrasive, grit #36	meters	2	300.00	600.00
118	Sanding paper abrasive, grit #80	meters	2	270.00	540.00
119	Finishing nails no. 2	kg	1	75.00	75.00
120	Finishing nails no. 2 1/2	kg	1	75.00	75.00
	PR 2021-04-038 (Dept. of Teacher Education)				-
121	THNN/THWN/Stranded Copper Wires # 2	meters	151	270.00	40,770.00
122	Safety Breaker # 40 amps	pcs.	2	500.00	1,000.00
123	Screw Insulator # 3	pcs.	20	80.00	1,600.00
124	PVC Pipe (Blue)-delete Electrical # 1 1/2" (standard)	pcs.	3	350.00	1,050.00
125	PVC long Elbow (Blue)-delete Electrical # 1 1/2" (standard)	pcs.	4	132.50	530.00
126	Tox # 1/4 at least 100 pcs. Per box	box	1	172.92	172.92
127	Electrical Tape (0.16mmx19mmx16mm) at least 20 meters	rolls	6	85.00	510.00
	PR 2021-05-008 (Various Offices/Dept.)				-
128	Bulb, LED, (20watts)	pcs	25	300.00	7,500.00
129	Bulb Socket, porcelain	pcs	15	150.00	2,250.00
130	Bulb Socket, surface type	pcs	15	80.00	1,200.00
131	Electrical Tape, (0.16mmx19mmx16mm) at least 20 meters	roll	15	75.00	1,125.00
132	Extension Cord Set w/ Individual Switch 4 Gang at least 1.83 meter wire WED-340, Heavy Duty	pcs	2	700.00	1,400.00
133	Faucet, Brass, 1/2"	pcs	2	380.00	760.00
134	G.I Coupling, 1/2", S-40	pcs	5	30.00	150.00
135	G.I Coupling, 3/4", S-40	pcs	5	35.00	175.00
136	G.I Elbow, 1/2", S-40	pcs	5	55.00	275.00
137	G.I Nipple, 1/2 x 2", S-40	pcs	5	35.00	175.00
138	G.I Nipple, 1/2 x 3", S-40	pcs	5	40.00	200.00
139	G.I Nippe, 1/2 x 4", S-40	pcs	5	50.00	250.00
140	G.I Tee reducer, 3/4"x1/2", S-40	pcs	5	80.00	400.00
141	G.I Tee, reducer, 3/4"x1", S-40	pcs	5	120.00	600.00
142	G.I Union, 3/4", S-40	pcs	5	140.00	700.00
143	G.I Union, 1/2", S-40	pcs	5	110.00	550.00
144	Padlock, solid brass, 30mm	pcs	5	450.00	2,250.00
145	Padlock, stainless steel, 50mm, heavy duty	pcs	2	800.00	1,600.00
146	Safety Breaker, 60amps	pcs	4	750.00	3,000.00
147	Sealant, 1/4 liter per can	can	5	250.00	1,250.00
148	Teflon Tape, 3/4" x 10m	rolls	13	40.00	520.00
149	Water Teflon, 1/2" x 10m	rolls	5	30.00	150.00
	PR 2021-06-006 (Library)				-
150	Good lumber 1"x6"x10'	pcs	14	500.00	7,000.00
151	Tox, no. 6, 100pcs/pack	pack	1	52.80	52.80

152	Screw, metal, 2 inches, 100pcs/pack	pack	1	80.00	80.00
153	Drill bit, metal, no. 1/8, 10pcs/pack	pack	2	80.00	160.00
154	Paint, enamel, chocolate brown, 5L-delete	gal	1	640.00	640.00
155	Paint, flat wall, enamel, white, 5L-delete	gal	1	620.00	620.00
156	Sanding paper abrasive, grit #36	meters	2	300.00	600.00
157	Sanding paper abrasive, grit #80	meters	2	270.00	540.00
158	Finishing nails no. 2	kg	1	75.00	75.00
159	Finishing nails no. 2 1/2	kg	1	75.00	75.00
	PR 2021-02-008 (Library)				-
160	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)	sheets	2	1,850.00	3,700.00
161	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)	sheets	1	800.00	800.00
162	Finishing Nails, 2.5"	kg	1	75.00	75.00
163	Wood Parquet Flooring Glue, 250g	pouch	1	110.00	110.00
164	Sanding Paper, #200 or 220	pad	4	25.00	100.00
165	Body filler for wood	liter	1	200.00	200.00
166	Paint, flat wall, enamel, white	gallon	1	700.00	700.00
167	Paint, chocolate brown, enamel	gallon	1	600.00	600.00
168	Paint Thinner, 350ml	bot	3	60.00	180.00
	PR 2021-02-007 - OI				-
169	Marine Plywood, 3/4" X 4' X 8', (24kg per piece)	sheets	2	1,850.00	3,700.00
170	Marine Plywood, 1/4" X 4' X 8', (24kg per piece)	sheets	1	800.00	800.00
171	Finishing Nails, 2.5"	kg	1	75.00	75.00
172	Wood Parquet Flooring Glue, 500g	jar	1	220.00	220.00
173	Sanding Paper, #200 or 220	pad	6	25.00	150.00
174	Body filler for wood	liter	1	200.00	200.00
175	Paint, flat wall, enamel, white	gallon	1	700.00	700.00
176	Paint, chocolate brown, enamel	gallon	1	600.00	600.00
177	Paint Thinner, 350ml	bot	3	60.00	180.00
178	Electric Paint Gun Sprayer, 450W, 2.5mm nozzle size, 800ml max. capacity, 380ml/min max. air flow, Inclusions: with viscosity cup	pcs	1	2,000.00	2,000.00
	PR 2021-03-006 - Library				-
179	Marine Plywood, 3/4" X 4' X 8'	sheets	3	1,850.00	5,550.00
180	Finishing Nails, 2.5"	kg	1	75.00	75.00
181	Wood Parquet Flooring Glue, 250g	pouch	1	110.00	110.00
182	Sanding Paper, #200 or 220	pad	4	25.00	100.00
183	Body filler for wood	liter	1	200.00	200.00
184	Plastic varnish, 350ml, mahogany	bot	4	115.00	460.00
	PR 2021-07-029 (Dept. of Business Management)				-
185	Plywood, Marine, 1/2"x4'x8'	sheets	8	850.00	6,800.00
186	Paint Flat Enamel, White	gal	3	700.00	2,100.00
187	Finishing nails #2 1/2	kilo	1	75.00	75.00
188	Body Filler, for wood, 1 Liter	can	1	185.00	185.00
189	Wood Parquest flooring glue, adhsvie, 250 gram	pouch	1	65.00	65.00
190	Paint brush, #2	pc	1	60.00	60.00
191	Roller paint brush, #4	pc	1	80.00	80.00
192	Paint tray, small	pc	1	80.00	80.00
193	Sand paper #200 or 220	pc	10	25.00	250.00
194	Paint Thinner, 350ml	bot	2	60.00	120.00
	PR Number: 2021-08-011				
195	Installation of the 3 span glass partition of the Office of Instruction with 2 double throw door	Lot	1	139,000.00	139,000.00
	Specification:				
	*1 3/4"x4" rectangular tube quality standard Aluminum frame, Dark Brown				
	*1/4 inches thick bronze/tinted glass, Push and Pull glass door (heavy duty)				
	2 SPAN				
	*H=2.75m				-
	*W=3.50m				

	1 SPAN				
	*H=2.10m				
	*W=6.80m				
	2 GLASS DOOR				-
	*H=2.10m				
	*W=1.00m				
	PR#: 2021-09-002 (AFSO)				
196	Filling Materials, Mountain Soil including spreading and levelling	cu.m	1150	700.00	805,000.00
197	Type-I Portland Cement	bags	1530	250.00	382,500.00
198	Gravel, Crushed, 3/4"	cu.m	135	2,000.00	270,000.00
199	Sand, Washed	cu.m	65	2,000.00	130,000.00
200	6" Concrete Hollow Blocks	pcs.	600	25.00	15,000.00
201	G.I. tie wire, #16	kgs.	10	80.00	800.00
202	2" x 6" x 12' Coco Lumber	pcs	8	385.00	3,080.00
203	2" x 8" x 12' Coco Lumber	pcs	10	512.00	5,120.00
204	2" x 2" x 12' Coco Lumber	pcs	8	127.00	1,016.00
205	1"x4'x8' Marine Plywood	sheets	1	2,000.00	2,000.00
206	Plain G.I. Sheet, Gauge #24, 4 x 8 ft	sheets	2	550.00	1,100.00
207	Nylon String (No. 75)	kg.	0.5	500.00	250.00
208	3-inch Common Wire Nails	kgs	5	75.00	375.00
209	4-inch Common Wire Nails	kgs	5	75.00	375.00
210	1-inch Common Wire Nails	kgs	2	75.00	150.00
211	8-foot-wide Blue Sakoline (laminated sack)	meter	14	100.00	1,400.00
212	Paint, Gloss Latex, white	gal	1	700.00	700.00
213	Paint Thinner, 350 ml	bottle	3	60.00	180.00
214	4-inch Paint Roller	pcs.	3	70.00	210.00
215	2-inch Paint Brush	pcs.	2	60.00	120.00
216	Red Oxide Metal Primer	gal	1	800.00	800.00

Sgnd

DILBERTO O. FERRAREN
BAC Chairman