



Republic of the Philippines
SILAY CITY GOVERNMENT
Silay City, Negros Occidental
Telefax No. : (034) 495-3746



Project Reference No. :		GOODS- 0160 ; SCG-2023	
Requisitioning Office :		SANGGUNIANG PANLUNGSOD	
Name of Project :		Purchase of Office Supplies to be used in the Office of the Sangguniang Panlungsod (REBID) .	
Location of the Project :		Sangguniang Panlungsod, Silay City.	page: 1 of 2

ITB No.:	0175	BILL OF QUANTITIES	
PR No.:	0317		date

STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Air Freshener, 280ml/can	cans	20		
2	Alcohol 70% Ethy, 500ml	bottles	20		
3	Carbon Film (Blue)	boxes	2		
4	White Mailing Envelope, 500pcs/box	boxes	2		
5	Fastener, 50 sets/box	boxes	10		
6	Folder, A4 Size, 50pcs/bundle	bundles	150		
7	Marker, Permanent, Broad Type, Black	pcs	10		
8	Marker, Permanent, Broad Type, Blue	pcs	5		
9	Marker, Permanent, Broad Type, Red	pcs	5		
10	Paper Clips, 48mm, 100pcs/box	boxes	10		
11	Tape Dispenser (Big)	pcs	3		
12	Paper Cutter 10" x 12" 4#	pcs	2		
13	Record Book, 300 pages, size; 214mm x 278mm min.	books	10		
14	Record Book, 500 pages, size; 214mm x 278mm min.	books	10		
15	Sign Pen, Black	pcs	24		
16	Sign Pen, Blue	pcs	12		
17	Staple Wire, Standard	boxes	20		
18	Correction Tape	pcs	20		
19	EPSON 664 Black	pcs	10		
20	EPSON 664 Cyan	pcs	6		
21	ESPON 664 Magenta	pcs	6		
22	EPSON 664 Yellow	pcs	6		
23	EPSON 004 Black	pcs	10		
24	EPSON 004 Cyan	pcs	5		
25	EPSON 004 Magenta	pcs	5		
26	EPSON 004 Yellow	pcs	5		
27	EPSON Printer (3n1)(printer,scanner, photocopier)	pc	1		
28	Post It Stickey Notes 25 x 75 MM, 80 Sheets/Pad	pcs	10		
	—SEE NEXT PAGE—>>>				

Date/Time of Dropping of Bids :	June 5, 2023 (Monday)	
	@1:30-2:30 P.M. (PST)	
Date/Time of Opening of Bids :	June 5, 2023 (Monday)	
	@2:30 P.M. (PST)	<i>note: LOT BID</i>
Place of Bidding :	Bids & Awards Committee Office, Silay City, Negros Occidental.	
Signature of Bidder :		
Name of Bidder :		
Address :		
Tel. No. / Cellphone No. :		
Fax No. :		
E-mail Address :		
TIN No. :		
Date :		
Date Published :	May 24-June 5, 2023	



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ITB No.:	0175	BILL OF QUANTITIES			
PR No.:	0317				date
STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
29	Feather Duster	pcs	10		
30	Furniture Cleaner 300ml/can	cans	20		
31	Trashbag, Plastic, Transparent, 10pcs/pack	packs	10		
32	Flash Drive, 16GB	pcs	3		
33	Mouse, Optical, USB, Connection Type	unit	3		
34	Brown envelope, Legal Size 100's	pcks	2		
35	Ball Pen, Red	pcs	12		
36	Audio Casette Tape, 90 min., Recording Time	pcs	50		
37	Toilet Deodorant Cake, 30pcs/pack	packs	10		
38	Oxalic	kilos	15		
39	Toilet Tissue, 12 Rolls per pack	packs	50		
40	Toilet Bowl Cleaner, 1000ml cap	bottles	30		
41	Binder Clips (Medium Size)	box	5		
42	Binder Clips (Large Size)	box	5		
43	Hand Soap	pcs	20		
	—XXXXXXXXXX—				
		Php 94,615.00			
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