



**Annex A: Schedule of Prices**

Name of Supplier: \_\_\_\_\_

0	1	2	3	4	5	6	7	8	9	10
No.	Item and Description	Country of origin	Qty	Unit	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 3)
<b>Lot 1: OFFICE SUPPLIES AND MATERIALS</b>										
1	Prepaid Card, Smart, 300		30	piece						
2	Prepaid Card, Globe, 300		30	piece						
3	Cellular Phone, Android, preferably VIVO Y12		1	unit						
4	Arc File, 13 1/2" H x 11" W x 3" diameter, Yellow		4	piece						
5	External Hard Drive, 1TB, USB 3.0		1	unit						
6	Power Bank, 20,000 maH, preferably ROMOSS		1	unit						
7	Flash Drive, 32GB capacity, 1pc in individual blister/pack		4	piece						
8	Puncher, Paper, Heavy Duty with 2 holes and guide		1	piece						
9	Envelope, Documentary, A4		50	piece						
10	Envelope, Documentary, Legal		50	piece						
11	Ball Point Pen, 12pcs/box, Black		1	box						
12	Ball Point Pen, 12pcs/box, Green		1	box						
13	Ball Point Pen, 12pcs/box, Red		1	box						
14	Ball Point Pen, 12pcs/box, Blue		1	box						
15	Ballpen, Ordinary, 12pcs/box, Black		1	box						
16	Ballpen, Ordinary, 12pcs/box, Blue		1	box						
17	BATTERY, size AA, alkaline, 2 pieces per blister pack		10	pack						
18	BATTERY, size AAA, alkaline, 2 pieces per blister pack		10	pack						
19	Certificate Frame, 8.5" x 13"		5	piece						
20	Chalk, Dustless, Colored, Assorted Colors, 100pcs./box		1	box						
21	Clearbook, Legal Size		10	piece						
22	Clip, Backfold, 50mm, 12 pieces per box		5	box						
23	Clip, Backfold, 32mm, 12 pieces per box		2	box						
24	Clip Board with cover		5	piece						
25	Colored Paper, Assorted Colors, Legal		3	ream						
26	DATA FILE BOX, made of chipboard, with closed ends		5	piece						
27	Duct Tape, 2", Black		2	roll						



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Tel.No.: (074) 627-5321

0	1	2	3	4	5	6	7	8	9	10
No.	Item and Description	Country of origin	Qty	Unit	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 3)
28	Duct Tape, 2", Green		2	roll						
29	Duct Tape, 2", Blue		2	roll						
30	Envelope, Expanding, Kraftboard, 100pcs/box		1	box						
31	Electric Fan, Stand Type		1	unit						
32	Fastener, Non-Rust Metal, 70mm between prongs, 50 sets per box		5	box						
33	Folder, Expanded, Metal Tab, Legal		50	piece						
34	Folder, Fancy (morocco), legal, 50pcs/bundle		2	bundle						
35	Folder, Fancy (morocco), A4, 50pcs/bundle		2	bundle						
36	Folder, Tagboard, Legal, 100pcs/pack		1	pack						
37	Folder, Tagboard, A4, 100pcs/pack		1	pack						
38	Folder, Pressboard, Legal, size 210mm x 370mm, Yellow		50	piece						
39	Kraft Brown Paper, Wax Type		6	roll						
40	Note Pad, Stick-on, 4" x 3", 100 sheets/pad		10	pad						
41	Pencil, Lead with Eraser, 12 pieces per box		5	box						
42	Marker, Permanent, bullet type, black, 12pcs/box		2	box						
43	Marker, Permanent, bullet type, blue, 12pcs/box		1	box						
44	Marker, Permanent, bullet type, red, 12pcs/box		1	box						
45	Marker, Permanent, broad type, black, 12pcs/box		2	box						
46	Meter Stick		6	piece						
47	Record Book, 300 pages, size: 214mm x 278mm min		5	book						
48	Record Book, 500 pages, size: 214mm x 278mm min		3	book						
49	Photo Paper, High Gloss, Legal		5	pack						
50	Photo Paper, High Gloss, A4		5	pack						
51	GLUE, all purpose, 300 grams min		10	bottle						
52	Sticker Paper, Matte, A4, White		20	packs						
53	Paper Clip, 50mm, 100pcs/box or 120g		20	box						
54	Rubber Band, small size		20	box						
55	Sign Pen, liquid gel ink, 0.5mm needle tip, Black		3	box						
56	Stamp Pad, felt pad, mn 60mm x 100mm		2	piece						
57	Dating Stamp, D480		2	piece						



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Tel.No.: (074) 627-5321

0	1	2	3	4	5	6	7	8	9	10
No.	Item and Description	Country of origin	Qty	Unit	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 3)
58	Stamp Pad Ink, purple or violet, 50ml (min.)		5	piece						
59	Folder, Expanding, Legal, Blue		50	piece						
60	Folder, Expanding, A4, Blue		50	piece						
61	Alcohol, ethyl, 68%-70%, scented, 500ml (-5ml)		10	bottle						
62	CORRECTION TAPE, 8m x 5mm		10	piece						
63	Scissor, heavy duty, Stainless steel blade, 150mm length		5	pair						
64	Extension Wire, 4 Gang Convenience Outlet, 5m, #12mm		5	meter						
65	Stick-on Arrow (sign here tab) 10 sets/pad		25	pad						
66	Staple Wire, Standard, #35		15	box						
67	Stapler with staple remover, HD-50/50R Max		1	piece						
68	Stapler. Heavy Duty for biding (23/6-23/25 399)		1	piece						
69	Staple Wire, 23/20, 150 sheets		3	box						
70	Staple Wire, 23/15, 100 sheets		3	box						
71	Staple Wire, 23/10, 50 sheets		4	box						
72	Tape, Double Sided, 1/2", 50m/roll		5	roll						
73	Tape, Double Sided, 1", 50m/roll		5	roll						
74	Tape, Masking, width: 48mm (±1mm)		5	roll						
75	Tape, Transparent, width: 48mm (±1mm)		5	roll						
76	Tape, Transparent, width: 24mm (±1mm)		5	roll						
77	Tape, Packaging, width: 48mm (±1mm)		5	roll						
78	Thumbtacks		5	box						
79	Toilet Tissue Paper, 12rolls/bag, 3ply		5	pack						
80	Ink, Eco Tank, Epson L4150, Black		20	bottle						
81	Ink, Eco Tank, Epson L4150, Cyan		20	bottle						
82	Ink, Eco Tank, Epson L4150, Magenta		20	bottle						
83	Ink, Eco Tank, Epson L4150, Yellow		20	bottle						
84	PAPER, MULTICOPY, 80gsm, Legal		50	ream						
85	PAPER, MULTICOPY, 80gsm, A4		30	ream						
86	PAPER, MULTICOPY, A3		2	ream						
87	Linen Board, 180gsm, 10pcs/pack, A4, Cream		10	pack						



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Tel.No.: (074) 627-5321

0	1	2	3	4	5	6	7	8	9	10
No.	Item and Description	Country of origin	Qty	Unit	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 3)
88	Linen Board, 180gsm, 10pcs/pack, Legal, White		10	pack						
89	Linen Board, 180gsm, 10pcs/pack, Legal, Cream		10	pack						
90	Garbage bag, plastic, XXL, 10pcs/roll, black		20	roll						
91	Swivel Chair, Senior Executive		1	unit						
92	Percolator, 40 cups capacity		1	unit						
93	Water Dispenser, Hot and Cold, with gallon		1	unit						
94	Water containers; 25 liters; round plastic for water dispenser		2	piece						
95	Digital Weighing Scale, 50 kilos		1	unit						
96	Kalinga Coffee Powder		5	box						
97	Brown Sugar		5	kilo						
98	Coffee Creamer, 900-1000 grams		5	pack						
99	Ziplock, 3" x 4"		5	pack						
100	Ziplock, 12" x 10"		10	pack						
101	Tape Measure, 5m, push rule, preferably stanley		2	piece						
102	Tape Measure, 100m		2	roll						
103	Plastic Twine, 1kg/roll		6	roll						
104	Rain Coat, Durable, Medium, Adult Size, Double Sided Stitch, Gray/Black/Blue		20	pair						
105	Rain Coat, Durable, Large, Adult Size, Double Sided Stitch, Gray/Black/Blue		20	pair						
106	Motorcycle Gloves		4	pair						
107	Face Mask, Disposable		5	box						
107	Sub-total Amount for Lot 1: Office Supplies and Materials (not to exceed Php 235,021.50)									
	<b>Lot 2: AGRICULTURAL SUPPLIES AND MATERIALS</b>									
1	Shovel, US Tempered		20	piece						
2	Rubber Boots, Male, Size 10, preferably Spartan		15	pair						
3	Rubber Boots, Male, Size 8, preferably Spartan		15	pair						
4	Rubber Boots, Female, Size 8, preferably Spartan		15	pair						
5	Rubber Boots, Female, Size 9, preferably Spartan		15	pair						
6	Gardening Gloves		30	pair						



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Tel.No.: (074) 627-5321

0	1	2	3	4	5	6	7	8	9	10
No.	Item and Description	Country of origin	Qty	Unit	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 3)
7	Sacks, 50kgs capacity		150	piece						
8	Bio-organic Fertilizer, 50kgs		100	sack						
9	Vermicompost, 50kgs		100	sack						
10	Scythe with handle		20	piece						
11	Harmer's Hat, Silag		20	piece						
12	Grab Hoe		10	piece						
13	Knee and elbow guards protective gear		2	set						
14	Sweet Corn Mesh, 24*36, Fine holes net bag		150	piece						
15	Pruning Shear		20	piece						
16	Gardening Trowel		30	piece						
17	1.25" Internal Thread long Distance Spray Sprinklers Irrigation Rain, complete set		4	set						
18	Hoe (sanggap), with wooden handle		30	piece						
19	Hose, 1/2 inch, 150 meters/roll		2	roll						
20	Knapsack Sprayer, Chargeable		4	unit						
21	Grass Cutter, 4 Stroke		2	unit						
22	Drum, Blue, 200 liters with Lid		3	unit						
23	Planteria		20	piece						
24	Insecticide, preferably virtako		12	box						
25	Insecticide, preferably chix		6	bottle						
26	Insecticide, preferably furadan		30	kilo						
27	Herbicide, spitfire		6	galloon						
28	Insecticide, preferably preyathon		6	bottle						
29	Insecticide, preferably Lannate		15	sachet						
Sub-total Amount for Lot 2: AGRICULTURAL SUPPLIES AND MATERIALS (not to exceed Php 327,400.00)										

**Grand-Total Amount in Figures:    Php**

**Total Amount in words:**



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga  
 Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Tel.No.: (074) 627-5321

Performance Security:	N/A	Warranty:	Warranty shall be for three (3) months for expendable supplies and one (1) year for non-expendable supplies or equipment reckoned from the date of acceptance of the Goods
Delivery Period:	30 CD	Price Validity:	30 cd

After having carefully read and accepted your General Conditions on the **Purchase of Office and Agricultural Supplies and Materials for Heirloom Corn Research Project**, I/We hereby offer the price quotations on the items/s above:

\_\_\_\_\_

Printed Name/ Signature

\_\_\_\_\_

Company Name

\_\_\_\_\_

Company Address

\_\_\_\_\_

E-mail Address

\_\_\_\_\_

Contact No.

\_\_\_\_\_

TIN