PHILIPPINE BIDDING DOCUMENTS

Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII

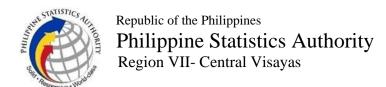
Government of the Republic of the Philippines

PHILIPPINE STATISTICS AUTHORITY 7
Gaisano Capital South Bldg. Colon St., Cebu City, Philippines

PUBLIC BIDDING NO. 2023-004

4 July 2023

Sixth Edition



INVITATION TO BID FOR

Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII

1. The *Philippine Statistics Authority 7 (PSA 7)*, through the *RA 11465 (2023 General Appropriations Act)* intends to apply the sum of **FIFTEEN MILLION THREE HUNDRED EIGHTEEN THOUSAND EIGHT PESOS ONLY** (*PHP15,318,008.00*) being the Approved Budget for the Contract (ABC) to payments under the contract stated below for the *Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority - Region VII with its corresponding ABC for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.*

| Unit | Item No. | Item Description | Quantity | Unit Cost | Approve Budget for the Contract (ABC) |
|-------|-------------|-------------------------------------|----------|-----------|---|
| LOT | 1 | Customized Items A for Bohol | | | 947,450.00 |
| pair | 1.1 | Arm Sleeve | 782 | 300.00 | 234,600.00 |
| piece | 1.2 | Polo Shirt | 1,313 | 450.00 | 590,850.00 |
| piece | 1.3 | Jacket | 12 | 1000.00 | 12,000.00 |
| | 1.4 | Cap/Hat | 440 | 250.00 | 110,000.00 |
| LOT | 2 | Customized Items B for Bohol | | | 686,470.00 |
| piece | 2.1 | Bag | 541 | 450.00 | 243,450.00 |
| piece | 2.2 | ID Lace | 459 | 100.00 | 45,900.00 |
| piece | 2.3 | Clipboard | 386 | 170.00 | 65,620.00 |
| piece | 2.4 | Customized CAF Notebook | 735 | 150.00 | 110,250.00 |
| piece | 2.5 | CAF Ecobag | 885 | 250.00 | 221,250.00 |
| LOT | 3 | Customized Items C for Bohol | | | 801,500.00 |
| piece | 3.1 | Umbrella for Enumeration | 541 | 350.00 | 189,350.00 |
| piece | 3.2 | Umbrella for Publicity | 500 | 280.00 | 140,000.00 |
| piece | 3.3 | Raincoat | 440 | 350.00 | 154,000.00 |
| piece | 3.4 | Tumbler | 126 | 350.00 | 44,100.00 |
| piece | 3.5 | Water Jug | 396 | 175.00 | 69,300.00 |
| piece | 3.6 | CAF Mug | 585 | 350.00 | 204,750.00 |
| LOT | 4 | Office Supplies for Bohol | | | 412,700.00 |
| piece | 4.1 | White Board Marker | 24 | 60.00 | 1,440.00 |
| piece | 4.2 | Permanent Marker | 1044 | 80.00 | 83,520.00 |
| piece | 4.3 | Masking tape | 24 | 50.00 | 1,200.00 |
| piece | 4.4 | Notebook | 440 | 50.00 | 22,000.00 |
| piece | 4.5 | Ballpen | 1,690 | 20.00 | 33,800.00 |
| piece | 4.6 | Pencil | 2,530 | 10.00 | 25,300.00 |
| piece | 4.7 | Eraser | 1,202 | 20.00 | 24,040.00 |
| piece | 4.8 | Sharpener | 430 | 30.00 | 12,900.00 |

| piece | 4.9 | Tape measure/medida | 290 | 30.00 | 8,700.00 |
|----------|------|---|-------|-----------|------------|
| piece | 4.10 | Packaging Tape | 174 | 70.00 | 12,180.00 |
| per pack | 4.11 | Packaging plastic bag/sheet | 82 | 270.00 | 22,140.00 |
| roll | 4.12 | Wrapping Paper (Manila Paper) | 2 | 430.00 | 860.00 |
| piece | 4.13 | Corrugated Box | 40 | 140.00 | 5,600.00 |
| roll | 4.14 | Plastic Twine | 20 | 110.00 | 2,200.00 |
| box | 4.15 | Surgical Face Mask | 1046 | 80.00 | 83,680.00 |
| box | 4.16 | PVC ID Card | 16 | 1,500.00 | 24,000.00 |
| piece | 4.17 | SIM Card | 346 | 50.00 | 17,300.00 |
| ream | 4.18 | PAPER, MULTIPURPOSE, (A4), 70 gsm | 46 | 240.00 | 11,040.00 |
| ream | 4.19 | PAPER, MULTIPURPOSE, (Long), 70 gsm | 80 | 260.00 | 20,800.00 |
| LOT | 5 | IT Supplies for Bohol | | | 412,500.00 |
| piece | 5.1 | Network Switch | 7 | 45,000.00 | 315,000.00 |
| box | 5.2 | Network Cables | 7 | 12,000.00 | 84,000.00 |
| piece | 5.3 | Crimping Tool | 1 | 3,000.00 | 3,000.00 |
| box | 5.4 | Registered Jack-45 | 7 | 1,500.00 | 10,500.00 |
| LOT | 6 | IT Supplies (consumables) for Bohol | | | 360,000.00 |
| roll | 6.1 | Master Roll | 80 | 3,000.00 | 240,000.00 |
| pcs. | 6.2 | Duplicator Ink | 80 | 1,500.00 | 120,000.00 |
| LOT | 7 | Printing Services (Publication) for Bohol | | | 462,700.00 |
| piece | 7.1 | CAF Primer | 2,000 | 50.00 | 100,000.00 |
| piece | 7.2 | CAF FAQ (Leaflet) | 1,000 | 30.00 | 30,000.00 |
| piece | 7.3 | CAF Data Items (Leaflet) | 1,300 | 30.00 | 39,000.00 |
| piece | 7.4 | CAF Comics | 1,000 | 40.00 | 40,000.00 |
| piece | 7.5 | CAF Streamer | 98 | 650.00 | 63,700.00 |
| piece | 7.6 | CAF CAF Poster | 50 | 200.00 | 10,000.00 |
| piece | 7.7 | CAF Standee | 50 | 1000.00 | 50,000.00 |
| piece | 7.8 | CAF Stickers | 1300 | 100.00 | 130,000.00 |
| LOT | 8 | Printing Services (Forms) for Bohol | | | 44,878.00 |
| piece | 8.1 | CAF Form 12 Appointment Slip to the Household/Barangay Official | 2031 | 1.00 | 2,031.00 |
| piece | 8.2 | CAF Form 13 Daily Accomplishment Report of Enumerator | 3310 | 1.00 | 3,310.00 |
| piece | 8.3 | CAF Form 14 Weekly Accomplishment Report of the Team Supervisor | 1126 | 1.00 | 1,126.00 |
| piece | 8.4 | CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS | 910 | 2.00 | 1,820.00 |
| piece | 8.5 | CAF Form 16 Spotcheck/Reinterview Record | 1682 | 3.00 | 5,046.00 |

| piece | 8.6 | CAF Form 17 Observation Record | 1106 | 1.00 | 1,106.00 |
|-------|------|---|-----------------|---------|--------------|
| piece | 8.7 | CAF Form 18 Transmittal/Receipt Form | 4390 | 1.00 | 4,390.00 |
| piece | 8.8 | CAF Form 19a Folio Cover for Main Forms | 512 | 1.00 | 512.00 |
| piece | 8.9 | CAF Form 20 Folio Cover for Administrative Forms | 718 | 1.00 | 718.00 |
| piece | 8.10 | CAF Form 21 Certification of Punong Barangay | 1539 | 1.00 | 1,539.00 |
| piece | 8.11 | CAF Form 22 Certification of Work Completed | 816 | 1.00 | 816.00 |
| piece | 8.12 | CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS | 630 | 3.00 | 1,890.00 |
| piece | 8.13 | CAF Form 24 Central Office/Field Office Supervision Form | 1080 | 2.00 | 2,160.00 |
| piece | 8.14 | CAF Form 25 Clearance | 816 | 1.00 | 816.00 |
| piece | 8.15 | CAF Form 26 Household Referral Form | 1870 | 2.00 | 3,740.00 |
| piece | 8.16 | CAF Form 27 Non-Household Referral Form | 1870 | 2.00 | 3,740.00 |
| piece | 8.17 | CAF Form 28 Mapping Folio Cover | 48 | 1.00 | 48.00 |
| piece | 8.18 | CAF Form 29 List of Households for Telephone Interview and Self-Administrative Questionnaire (SAQ) | 100 | 2.00 | 200.00 |
| piece | 8.19 | CSC Daily Time Record (CSC Form 48) | 2150 | 1.00 | 2,150.00 |
| piece | 8.20 | Itinerary of Travel | 1544 | 1.00 | 1,544.00 |
| piece | 8.21 | Certificate of Appearance | 1544 | 1.00 | 1,544.00 |
| piece | 8.22 | Certificate of Travel Completed | 1544 | 1.00 | 1,544.00 |
| piece | 8.23 | Reimbursement Expenses Receipt (RER) | 1544 | 1.00 | 1,544.00 |
| piece | 8.24 | Certification of Expenses Not Requiring Receipts (CENRR) | 1544 | 1.00 | 1,544.00 |
| | | | TOTAL for BOHOL | | 4,128,198.00 |
| LOT | 9 | Customized Items A for Cebu | | | 1,442,950.00 |
| pair | 9.1 | Arm Sleeve | 1122 | 300.00 | 336,600.00 |
| piece | 9.2 | Polo Shirt | 2063 | 450.00 | 928,350.00 |
| piece | 9.3 | Jacket | 22 | 1000.00 | 22,000.00 |
| | 9.4 | Cap/Hat | 624 | 250.00 | 156,000.00 |
| LOT | 10 | Customized Items B for Cebu | | | 823,250.00 |
| piece | 10.1 | Bag | 951 | 450.00 | 427,950.00 |

| | | | l l | Г | |
|----------|-------|--|------|----------|--------------|
| piece | 10.2 | ID Lace | 638 | 100.00 | 63,800.00 |
| piece | 10.3 | Customized CAF Notebook | 735 | 150.00 | 110,250.00 |
| piece | 10.4 | CAF Ecobag | 885 | 250.00 | 221,250.00 |
| LOT | 11 | Customized Items C for Cebu | | | 1,118,600.00 |
| piece | 11.1 | Umbrella for Enumeration | 951 | 350.00 | 332,850.00 |
| piece | 11.2 | Umbrella for Publicity | 500 | 280.00 | 140,000.00 |
| piece | 11.3 | Raincoat | 624 | 350.00 | 218,400.00 |
| piece | 11.4 | Tumbler | 353 | 350.00 | 123,550.00 |
| piece | 11.5 | Water Jug | 566 | 175.00 | 99,050.00 |
| piece | 11.6 | CAF Mug | 585 | 350.00 | 204,750.00 |
| LOT | 12 | Office Supplies for Cebu | | | 885,360.00 |
| piece | 12.1 | White Board Marker | 32 | 60.00 | 1,920.00 |
| piece | 12.2 | Permanent Marker | 1497 | 80.00 | 119,760.00 |
| piece | 12.3 | White chalk | 160 | 1.00 | 160.00 |
| piece | 12.4 | Masking tape | 32 | 50.00 | 1,600.00 |
| piece | 12.5 | Notebook | 624 | 50.00 | 31,200.00 |
| piece | 12.6 | Ballpen | 2426 | 20.00 | 48,520.00 |
| piece | 12.7 | Pencil | 3634 | 10.00 | 36,340.00 |
| piece | 12.8 | Eraser | 1726 | 20.00 | 34,520.00 |
| piece | 12.9 | Sharpener | 614 | 30.00 | 18,420.00 |
| piece | 12.10 | Tape measure/medida | 420 | 30.00 | 12,600.00 |
| piece | 12.11 | Packaging Tape | 249 | 70.00 | 17,430.00 |
| per pack | 12.12 | Packaging plastic bag/sheet | 191 | 270.00 | 51,570.00 |
| roll | 12.13 | Wrapping Paper (Manila Paper) | 32 | 430.00 | 13,760.00 |
| piece | 12.14 | Corrugated Box | 2370 | 140.00 | 331,800.00 |
| roll | 12.15 | Plastic Twine | 30 | 110.00 | 3,300.00 |
| piece | 12.16 | Surgical Face Mask | 1402 | 80.00 | 112,160.00 |
| box | 12.17 | PVC ID Card | 17 | 1500.00 | 25,500.00 |
| piece | 12.18 | SIM Card | 496 | 50.00 | 24,800.00 |
| LOT | 13 | IT Supplies for Cebu | - | 1700000 | 354,000.00 |
| piece | | Network Switch | 6 | 45000.00 | 270,000.00 |
| box | 13.2 | Network Cables | 6 | 12000.00 | 72,000.00 |
| piece | 13.3 | Crimping Tool | 1 | 3000.00 | 3,000.00 |
| box | 13.4 | Registered Jack-45 | 6 | 1500.00 | 9,000.00 |
| LOT | 14 | Printing Services (Publication) for Cebu | | | 257,500.00 |
| piece | 14.1 | CAF Primer | 1325 | 50.00 | 66,250.00 |
| piece | 14.2 | CAF FAQ (Leaflet) | 530 | 30.00 | 15,900.00 |
| piece | 14.3 | CAF Data Items (Leaflet) | 530 | 30.00 | 15,900.00 |
| piece | 14.4 | CAF Comics | 530 | 40.00 | 21,200.00 |
| piece | 14.5 | CAF Streamer | 80 | 650.00 | 52,000.00 |
| piece | 14.6 | CAF Streamer (for standee) | 25 | 650.00 | 16,250.00 |
| piece | 14.7 | CAF CAF Poster | 100 | 200.00 | 20,000.00 |
| piece | 14.8 | CAF Stickers | 500 | 100.00 | 50,000.00 |
| LOT | 15 | Printing Services (Forms) for Cebu | | | 57,503.00 |

| | | CAF Form 12 | | | |
|-------|-------|--|------|-------|-----------|
| piece | 15.1 | Appointment Slip to the Household/Barangay Official | 6000 | 1.00 | 6,000.00 |
| piece | 15.2 | CAF Form 13 Daily Accomplishment Report of Enumerator | 4430 | 1.00 | 4,430.00 |
| piece | 15.3 | CAF Form 14 Weekly Accomplishment Report of the Team Supervisor | 820 | 1.00 | 820.00 |
| piece | 15.4 | CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS | 500 | 2.00 | 1,000.00 |
| piece | 15.5 | CAF Form 16 Spotcheck/Reinterview Record | 5000 | 3.00 | 15,000.00 |
| piece | 15.6 | CAF Form 17 Observation Record | 5000 | 1.00 | 5,000.00 |
| piece | 15.7 | CAF Form 18 Transmittal/Receipt Form | 2500 | 1.00 | 2,500.00 |
| piece | 15.8 | CAF Form 19 Folio Cover for Main Forms | 500 | 1.00 | 500.00 |
| piece | 15.9 | CAF Form 20 Folio Cover for Administrative Forms | 500 | 1.00 | 500.00 |
| piece | 15.10 | CAF Form 21 Certification of Punong Barangay | 1000 | 1.00 | 1,000.00 |
| piece | 15.11 | CAF Form 22 Certification of Work Completed | 2000 | 1.00 | 2,000.00 |
| piece | 15.12 | CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS | 100 | 3.00 | 300.00 |
| piece | 15.13 | CAF Form 24 Central Office/Field Office Supervision Form | 500 | 2.00 | 1,000.00 |
| piece | 15.14 | CAF Form 25 Clearance | 1000 | 1.00 | 1,000.00 |
| piece | 15.15 | CAF Form 26 Household Referral Form | 200 | 2.00 | 400.00 |
| piece | 15.16 | CAF Form 27 Non-Household Referral Form | 500 | 2.00 | 1,000.00 |
| piece | 15.17 | CAF Form 28 Mapping Folio Cover | 53 | 1.00 | 53.00 |
| piece | 15.18 | SAQ Instructions Form | 150 | 10.00 | 1,500.00 |
| piece | 15.19 | CSC Daily Time Record (CSC Form 48) | 3500 | 1.00 | 3,500.00 |
| piece | 15.20 | Itinerary of Travel Form | 2000 | 1.00 | 2,000.00 |
| piece | 15.21 | Certificate of Appearance | 2000 | 1.00 | 2,000.00 |
| piece | 15.22 | Certificate of Travel Completed | 2000 | 1.00 | 2,000.00 |

| piece | 15.23 | Reimbursement of Expenses Receipt (RER) | 2000 | 1.00 | 2,000.00 |
|----------------|--------------|---|--------------|--------------|------------------------|
| piece | 15.24 | Certification of Expenses Not Requiring Receipts (CENRR) | 2000 | 1.00 | 2,000.00 |
| | | | TO | TAL for CEBU | 4,939,163.00 |
| LOT | 16 | Customized Items A for Negros Oriental | | | 991,750.00 |
| pair | 16.1 | Arm Sleeve | 860 | 300.00 | 258,000.00 |
| piece | 16.2 | Polo Shirt | 1,355 | 450.00 | 609,750.00 |
| piece | 16.3 | Jacket | 12 | 1,000.00 | 12,000.00 |
| | 16.4 | Cap/Hat | 448 | 250.00 | 112,000.00 |
| LOT | 17 | Customized Items B for Negros Oriental | | | 635,800.00 |
| piece | 17.1 | Bag | 578 | 450.00 | 260,100.00 |
| piece | 17.2 | ID Lace | 442 | 100.00 | 44,200.00 |
| piece | 17.3 | Customized CAF Notebook | 735 | 150.00 | 110,250.00 |
| piece | 17.4 | CAF Ecobag | 885 | 250.00 | 221,250.00 |
| LOT | 18 | Customized Items C for Negros Oriental | | | 834,400.00 |
| piece | 18.1 | Umbrella for Enumeration | 578 | 350.00 | 202,300.00 |
| piece | 18.2 | Umbrella for Publicity | 500 | 280.00 | 140,000.00 |
| piece | 18.3 | Raincoat | 448 | 350.00 | 156,800.00 |
| piece | 18.4 | Tumbler | 155 | 350.00 | 54,250.00 |
| piece | 18.5 | Water Jug | 436 | 175.00 | 76,300.00 |
| piece | 18.6 | CAF Mug | 585 | 350.00 | 204,750.00 |
| LOT | 19 | Office Supplies for Negros Oriental | | | 346,910.00 |
| piece | 19.1 | White Board Marker | 24 | 60.00 | 1,440.00 |
| piece | 19.2 | Permanent Marker | 1133 | 80.00 | 90,640.00 |
| piece | 19.3 | White chalk | 120 | 1.00 | 120.00 |
| piece | 19.4 | Masking tape | 24 | 50.00 | 1,200.00 |
| piece · | 19.5 | Notebook | 448 | 50.00 | 22,400.00 |
| piece piece | 19.6 19.7 | Ballpen Pencil | 1586 1586 | 20.00 | 31,720.00 15,860.00 |
| piece | 19.7 | Eraser | 872 | 20.00 | 17,440.00 |
| piece | 19.9 | Sharpener | 448 | 30.00 | 13,440.00 |
| piece | 19.10 | Tape measure/medida | 315 | 30.00 | 9,450.00 |
| piece | 19.11 | Packaging Tape | 114 | 70.00 | 7,980.00 |
| per pack | 19.12 | Packaging plastic bag/sheet | 86 | 270.00 | 23,220.00 |
| roll | 19.13 | Wrapping Paper (Manila Paper) | 2 | 430.00 | 860.00 |
| piece | 19.14 | Corrugated Box | 52 | 140.00 | 7,280.00 |
| roll | 19.15 | Plastic Twine | 26 | 110.00 | 2,860.00 |
| piece | 19.16 | Surgical Face Mask | 560 | 80.00 | 44,800.00 |
| box | 19.17 | PVC ID Card Maker | 10 | 1,500.00 | 15,000.00 |
| piece | 19.18 | SIM Card | 372 | 50.00 | 18,600.00 |
| ream | 19.19 | PAPER, MULTIPURPOSE, (A4), 70 gsm | 40 | 240.00 | 9,600.00 |

| ream | | PAPER, MULTIPURPOSE, | 50 | 260.00 | 13,000.00 |
|-----------|-------|---|------|-----------|------------|
| Teum | 19.20 | (Long), 70 gsm | 20 | 200.00 | 13,000.00 |
| LOT | 20 | IT Supplies (consumables) for Negros Oriental | | | 196,500.00 |
| cartridge | 20.1 | HP 76A Laserjet Toner Cartridge | 5 | 4,500.00 | 22,500.00 |
| cartridge | 20.2 | HP 416A Laserjet Toner Cartridge | 5 | 8,700.00 | 43,500.00 |
| cartridge | 20.3 | HP 416A Laserjet Toner Cartridge | 5 | 8,700.00 | 43,500.00 |
| cartridge | 20.4 | HP 416A Laserjet Toner Cartridge | 5 | 8,700.00 | 43,500.00 |
| cartridge | 20.5 | HP 416A Laserjet Toner Cartridge | 5 | 8,700.00 | 43,500.00 |
| LOT | 21 | IT Supplies for Negros Oriental | | | 471,000.00 |
| piece | 21.1 | Network Switch | 8 | 45,000.00 | 360,000.00 |
| box | 21.2 | Network Cables | 8 | 12,000.00 | 96,000.00 |
| piece | 21.3 | Crimping Tool | 1 | 3,000.00 | 3,000.00 |
| box | 21.4 | Registered Jack-45 | 8 | 1,500.00 | 12,000.00 |
| LOT | 22 | Printing Services (Publication) for Negros Oriental | | | 241,200.00 |
| piece | 22.1 | CAF Primer | 500 | 50.00 | 25,000.00 |
| piece | 22.2 | CAF FAQ (Leaflet) | 500 | 30.00 | 15,000.00 |
| piece | 22.3 | CAF Data Items (Leaflet) | 500 | 30.00 | 15,000.00 |
| piece | 22.4 | CAF Comics | 500 | 40.00 | 20,000.00 |
| piece | 22.5 | CAF Streamer | 52 | 650.00 | 33,800.00 |
| piece | 22.6 | CAF Poster | 27 | 200.00 | 5,400.00 |
| piece | 22.7 | CAF Standee | 27 | 1,000.00 | 27,000.00 |
| piece | 22.8 | CAF Stickers | 1000 | 100.00 | 100,000.00 |
| LOT | 23 | Printing Services (Forms) for Negros Oriental | | | 33,158.00 |
| piece | 23.1 | CAF Form 12 Appointment Slip to the Household/Barangay Official | 2091 | 1.00 | 2,091.00 |
| piece | 23.2 | CAF Form 13 Daily Accomplishment Report of Enumerator | 3299 | 1.00 | 3,299.00 |
| piece | 23.3 | CAF Form 14 Weekly Accomplishment Report of the Team Supervisor | 1123 | 2.00 | 2,246.00 |
| piece | 23.4 | CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS | 1063 | 2.00 | 2,126.00 |
| piece | 23.5 | CAF Form 16 Spotcheck/Reinterview Record | 1683 | 3.00 | 5,049.00 |
| piece | 23.6 | CAF Form 17 Observation Record | 1111 | 1.00 | 1,111.00 |
| piece | 23.7 | CAF Form 18 Transmittal/Receipt Form | 4489 | 1.00 | 4,489.00 |

| piece | 23.8 | CAF Form 21 Certification of Punong Barangay | 996 | 1.00 | 996.00 |
|-------------------|--------------|--|-------------|-----------------|----------------------|
| piece | 23.9 | CAF Form 23 Summary of Report on Field Supervision of CAS/ACAS | 699 | 3.00 | 2,097.00 |
| piece | 23.10 | CAF Form 24 Central Office/Field Office Supervision Form | 1089 | 2.00 | 2,178.00 |
| piece | 23.11 | CAF Form 26 Household Referral Form | 1869 | 2.00 | 3,738.00 |
| piece | 23.12 | CAF Form 27 Non-Household Referral Form | 1869 | 2.00 | 3,738.00 |
| | | TOTA | AL for NEGR | OS ORIENTAL | 3,750,718.00 |
| LOT | 24 | Customized Items A for Siquijor | | | 152,750.00 |
| pair | 24.1 | Arm Sleeve | 117 | 300.00 | 35,100.00 |
| piece | 24.2 | Polo Shirt | 177 | 450.00 | 79,650.00 |
| piece | 24.3 | Jacket | 17 | 1,000.00 | 17,000.00 |
| | 24.4 | Cap/Hat | 84 | 250.00 | 21,000.00 |
| LOT | 25 | Customized Items B for Siquijor | | | 259,750.00 |
| piece | 25.1 | Bag | 117 | 450.00 | 52,650.00 |
| piece | 25.2 | ID Lace | 71 | 100.00 | 7,100.00 |
| piece | 25.3 | Customized CAF Notebook | 500 | 150.00 | 75,000.00 |
| piece | 25.4 | CAF Ecobag | 500 | 250.00 | 125,000.00 |
| LOT | 26 | Customized Items C for Siquijor | | | 416,850.00 |
| piece | 26.1 | Umbrella for Enumeration | 117 | 350.00 | 40,950.00 |
| piece | 26.2 | Umbrella (for Publicity Campaign) | 500 | 280.00 | 140,000.00 |
| piece | 26.3 | Raincoat | 84 | 350.00 | 29,400.00 |
| piece | 26.4 | Tumbler | 57 | 350.00 | 19,950.00 |
| piece | 26.5 | Water Jug | 66 | 175.00 | 11,550.00 |
| piece | 26.6 | CAF Mug (for Publicity Campaign) | 500 | 350.00 | 175,000.00 |
| LOT | 27 | Office Supplies for Siquijor | | | 57,010.00 |
| piece | 27.1 | Permanent Marker | 153 | 80.00 | 12,240.00 |
| piece | 27.2 | Notebook | 84 | 50.00 | 4,200.00 |
| piece | 27.3 | Ballpen | 206 | 20.00 | 4,120.00 |
| piece | 27.4 | Pencil | 206 | 10.00 | 2,060.00 |
| piece | 27.5 | Eraser | 186 | 20.00 | 3,720.00 |
| piece | 27.6 | Sharpener Taga maaayga/madida | 72 | 30.00 | 2,160.00 |
| piece | 27.7 | Tape measure/medida | 45 | 30.00 | 1,350.00 |
| piece | 27.8 27.9 | Packaging Tape Packaging plastic hag/sheet | 24 11 | 70.00 270.00 | 1,680.00 2,970.00 |
| per pack piece | 27.10 | Packaging plastic bag/sheet Corrugated Box | 6 | 140.00 | 840.00 |
| roll | 27.10 | Plastic Twine | 3 | 110.00 | 330.00 |
| 1011 | 41.11 | 1 fastic 1 wille | 3 | 110.00 | 330.00 |

| ream | 27.12 | PAPER, MULTIPURPOSE, (A4), 70 gsm | 11 | 240.00 | 2,640.00 |
|-----------|-------|---|-------|-----------|------------|
| ream | 27.13 | PAPER, MULTIPURPOSE, (Long), 70 gsm | 24 | 260.00 | 6,240.00 |
| box | 27.14 | Surgical Face Mask | 87 | 80.00 | 6,960.00 |
| box | 27.15 | PVC ID Card Maker | 2 | 1,500.00 | 3,000.00 |
| piece | 27.16 | SIM Card | 50 | 50.00 | 2,500.00 |
| LOT | 28 | IT Supplies for Siquijor | | | 117,000.00 |
| piece | 28.1 | Network Switch | 2 | 45,000.00 | 90,000.00 |
| box | 28.2 | Network Cables | 2 | 12,000.00 | 24,000.00 |
| box | 28.3 | Registered Jack-45 | 2 | 1,500.00 | 3,000.00 |
| LOT | 29 | IT Supplies (consumables) for Siquijor | | | 9,000.00 |
| cartridge | 29.1 | Toner | 2 | 4,500.00 | 9,000.00 |
| LOT | 30 | Furniture and Fixtures for Siquijor | | , | 24,000.00 |
| piece | 30.1 | Monobloc Table | 4 | 4,800.00 | 19,200.00 |
| piece | 30.2 | Monobloc Chair | 8 | 600.00 | 4,800.00 |
| LOT | 31 | Printing Services (Publication) for Siquijor | | | 207,700.00 |
| piece | 31.1 | CAF Primer | 1,500 | 50.00 | 75,000.00 |
| piece | 31.2 | CAF FAQ (Leaflet) | 700 | 30.00 | 21,000.00 |
| piece | 31.3 | CAF Data Items (Leaflet) | 500 | 30.00 | 15,000.00 |
| piece | 31.4 | CAF Comics | 700 | 40.00 | 28,000.00 |
| piece | 31.5 | CAF Streamer | 14 | 650.00 | 9,100.00 |
| piece | 31.6 | CAF CAF Poster | 8 | 200.00 | 1,600.00 |
| piece | 31.7 | CAF Standee | 8 | 1,000.00 | 8,000.00 |
| piece | 31.8 | CAF Stickers | 500 | 100.00 | 50,000.00 |
| LOT | 32 | Printing Services (Forms) for Siquijor | | | 6,559.00 |
| piece | 32.1 | CAF Form 12 Appointment Slip to the Household/Barangay Official | 1,000 | 1.00 | 1,000.00 |
| piece | 32.2 | CAF Form 13 Daily Accomplishment Report of Enumerator | 800 | 1.00 | 800.00 |
| piece | 32.3 | CAF Form 14 Weekly Accomplishment Report of the Team Supervisor | 200 | 1.00 | 200.00 |
| piece | 32.4 | CAF Form 15 Weekly Accomplishment Report of the CAS/ACAS | 200 | 2.00 | 400.00 |
| piece | 32.5 | CAF Form 16 Spotcheck/Reinterview Record | 250 | 3.00 | 750.00 |
| piece | 32.6 | CAF Form 17 Observation Record | 250 | 1.00 | 250.00 |

| | | CAF Form 18 | | | |
|-------|-------|---|--------------|--------------|------------------------|
| piece | 32.7 | Transmittal/Receipt Form | 800 | 1.00 | 800.00 |
| piece | 32.8 | CAF Form 19 150 1.00 | | 150.00 | |
| F | | Folio Cover for Main Forms | | -100 | |
| piece | 32.9 | CAF Form 20 Folio Cover for Administrative | 150 | 1.00 | 150.00 |
| piece | 32.7 | Forms | 130 | 1.00 | 130.00 |
| piece | 32.10 | CAF Form 21 | 450 | 1.00 | 450.00 |
| piece | 32.10 | Certification of Punong Barangay | 430 | 1.00 | 430.00 |
| piece | 32.11 | CAF Form 22 Certification of Work Completed | 150 | 1.00 | 150.00 |
| | | CAF Form 23 | | | |
| piece | 32.12 | Summary of Report on Field | 100 | 3.00 | 300.00 |
| | | Supervision of CAS/ACAS | | | |
| | 22.42 | CAF Form 24 | 7 0 | • 00 | 100.00 |
| piece | 32.13 | Central Office/Field Office Supervision Form | 50 | 2.00 | 100.00 |
| | 22.14 | CAF Form 25 | 1.50 | 1.00 | 150.00 |
| piece | 32.14 | Clearance | 150 | 1.00 | 150.00 |
| piece | 32.15 | CAF Form 26 | 50 | 2.00 | 100.00 |
| • | | Household Referral Form CAF Form 27 | 2.30 | | |
| piece | 32.16 | Non-Household Referral Form | 50 | 2.00 | 100.00 |
| piece | 32.17 | CAF Form 28 | 50 | 1.00 | 50.00 |
| piece | 32.17 | Mapping Folio Cover | 30 | 1.00 | 30.00 |
| | | CAF Form 29 List of Households for Telephone | | | |
| piece | 32.18 | Interview and Self-Administrative | 50 | 2.00 | 100.00 |
| | | Questionnaire (SAQ) | | | |
| piece | 32.19 | CSC Daily Time Record (CSC | 335 | 1.00 | 335.00 |
| | | Form 48) | | | |
| piece | 32.20 | Certificate of Appearance | 224 TOTAL | for SIQUIJOR | 224.00 1,250,619.00 |
| | | Customized Items A for RSSO | TOTAL | Joi SiQUIJOK | |
| LOT | 33 | VII | | | 96,550.00 |
| pair | 33.1 | Arm Sleeve | 60 | 300.00 | 18,000.00 |
| piece | 33.2 | Polo Shirt | 119 | 450.00 | 53,550.00 |
| piece | 33.3 | Jacket | 10 | 1000.00 | 10,000.00 |
| | 33.4 | Cap/Hat | 60 | 250.00 | 15,000.00 |
| LOT | 34 | Customized Items B for RSSO VII | | | 264,900.00 |
| piece | 34.1 | Bag | 119 | 450.00 | 53,550.00 |
| piece | 34.2 | ID Lace | 1 | 100.00 | 100.00 |
| piece | 34.3 | Customized CAF Notebook | 500 | 150.00 | 75,000.00 |
| piece | 34.4 | CAF Ecobag | 545 | 250.00 | 136,250.00 |
| LOT | 35 | Customized Items C for RSSO VII | | | 420,000.00 |
| piece | 35.1 | Umbrella for Enumeration | 119 | 350.00 | 41,650.00 |

| piece | 35.2 | Umbrella for Publicity | 465 | 280.00 | 130,200.00 |
|-----------|------|--|-----|---------------|---------------|
| piece | 35.3 | Raincoat | 60 | 350.00 | 21,000.00 |
| piece | 35.4 | Tumbler | 119 | 350.00 | 41,650.00 |
| piece | 35.5 | Water Jug | 60 | 175.00 | 10,500.00 |
| piece | 35.6 | CAF Mug | 500 | 350.00 | 175,000.00 |
| LOT | 36 | Office Supplies for RSSO VII | | | 76,560.00 |
| box | 36.1 | Surgical Face Mask | 200 | 80.00 | 16,000.00 |
| box | 36.2 | PVC ID Card Maker | 10 | 1,500.00 | 15,000.00 |
| ream | 36.3 | PAPER, MULTIPURPOSE, (A4), 70 gsm | 40 | 240.00 | 9,600.00 |
| ream | 36.4 | PAPER, MULTIPURPOSE, (Long), 70 gsm | 50 | 260.00 | 13,000.00 |
| piece | 36.5 | Corrugated Box | 164 | 140.00 | 22,960.00 |
| LOT | 37 | IT Supplies for RSSO VII | | | 133,500.00 |
| piece | 37.1 | Network Switch | 2 | 45,000.00 | 90,000.00 |
| box | 37.2 | Network Cables | 3 | 12,000.00 | 36,000.00 |
| piece | 37.3 | Crimping Tool | 1 | 3,000.00 | 3,000.00 |
| box | 37.4 | Registered Jack-45 | 3 | 1,500.00 | 4,500.00 |
| LOT | 38 | IT Supplies (consumables) for RSSO VII | | | 204,200.00 |
| cartridge | 38.1 | HP 76A Laserjet Toner Cartridge | 10 | 6,500.00 | 65,000.00 |
| cartridge | 38.2 | HP 416A Laserjet Toner Cartridge | 4 | 8,700.00 | 34,800.00 |
| cartridge | 38.3 | HP 416A Laserjet Toner Cartridge | 4 | 8,700.00 | 34,800.00 |
| cartridge | 38.4 | HP 416A Laserjet Toner Cartridge | 4 | 8,700.00 | 34,800.00 |
| cartridge | 38.5 | HP 416A Laserjet Toner Cartridge | 4 | 8,700.00 | 34,800.00 |
| LOT | 39 | Printing Services (Publication) for RSSO VII | | | 38,700.00 |
| piece | 39.1 | CAF Primer | 200 | 50.00 | 10,000.00 |
| piece | 39.2 | CAF FAQ (Leaflet) | 200 | 30.00 | 6,000.00 |
| piece | 39.3 | CAF Data Items (Leaflet) | 200 | 30.00 | 6,000.00 |
| piece | 39.4 | CAF Comics | 200 | 40.00 | 8,000.00 |
| piece | 39.5 | CAF Streamer | 2 | 650.00 | 1,300.00 |
| piece | 39.6 | CAF CAF Poster | 2 | 200.00 | 400.00 |
| piece | 39.7 | CAF Standee | 2 | 1,000.00 | 2,000.00 |
| piece | 39.8 | CAF Stickers | 50 | 100.00 | 5,000.00 |
| LOT | 40 | Furniture and Fixtures for RSSO VII | | | 14,900.00 |
| piece | 40.1 | Sleeve Organizer Box Wall Cable Holder | 20 | 220.00 | 4,400.00 |
| piece | 40.2 | Floor Cable Duct with Guard | 5 | 2,100.00 | 10,500.00 |
| | | | TC | OTAL for RSSO | 1,249,310.00 |
| | | | GR | AND TOTAL | 15,318,008.00 |

- 2. The PSA 7 now invites bids for the Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority Region VII. Delivery of the Services is required within 15-30 days upon receipt of the Notice to Proceed (NTP). Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from *Philippine Statistics Authority 7 (PSA 7)* and inspect the Bidding Documents at the address given below during *working days, 8:00 a.m. to 5:00 p.m.*

| Place Where the Bidding Documents Can Be Obtained | Address/Station |
|---|--|
| Bohol | PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol |
| Cebu | Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City |
| Negros Oriental | PSA Negros Oriental Provincial Office, Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental |
| Siquijor | PSA Siquijor Provincial Office, 3/F Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor |

5. A complete set of Bidding Documents may be acquired by interested Bidders from 4 July 2023 – 27 July 2023 (until 12:00nn only) from the address stated in IB Clause

7 and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

| APPROVED BUDGET FOR THE CONTRACT (ABC) | COST OF THE BIDDING DOCUMENTS (in Philippine Peso) |
|--|--|
| 500,000 and below | 500.00 |
| More than 500,000 up to 1 Million | 1,000.00 |
| More than 1 Million up to 5 Million | 5,000.00 |
| More than 5 Million up to 10 Million | 10,000.00 |
| More than 10 Million up to 50 Million | 25,000.00 |

| Lot No. | Approved Budget for the Contract (ABC) | COST OF THE BIDDING DOCUMENTS (in Philippine Peso) |
|---------|---|--|
| 1 | 947,450.00 | 1,000.00 |
| 2 | 686,470.00 | 1,000.00 |
| 3 | 801,500.00 | 1,000.00 |
| 4 | 412,700.00 | 500.00 |
| 5 | 412,500.00 | 500.00 |
| 6 | 360,000.00 | 500.00 |
| 7 | 462,700.00 | 500.00 |
| 8 | 44,878.00 | 500.00 |
| 9 | 1,442,950.00 | 5,000.00 |
| 10 | 823,250.00 | 1,000.00 |
| 11 | 1,118,600.00 | 5,000.00 |
| 12 | 885,360.00 | 1,000.00 |
| 13 | 354,000.00 | 500.00 |
| 14 | 257,500.00 | 500.00 |
| 15 | 57,503.00 | 500.00 |
| 16 | 991,750.00 | 1,000.00 |
| 17 | 635,800.00 | 1,000.00 |
| 18 | 834,400.00 | 1,000.00 |
| 19 | 346,910.00 | 500.00 |
| 20 | 196,500.00 | 500.00 |
| 21 | 471,000.00 | 500.00 |
| 22 | 241,200.00 | 500.00 |
| 23 | 33,158.00 | 500.00 |
| 24 | 152,750.00 | 500.00 |
| 25 | 259,750.00 | 500.00 |
| 26 | 416,850.00 | 500.00 |
| 27 | 57,010.00 | 500.00 |

| 28 | 117,000.00 | 500.00 |
|----|------------|--------|
| | , | |
| 29 | 9,000.00 | 500.00 |
| 30 | 24,000.00 | 500.00 |
| 31 | 207,700.00 | 500.00 |
| 32 | 6,559.00 | 500.00 |
| 33 | 96,550.00 | 500.00 |
| 34 | 264,900.00 | 500.00 |
| 35 | 420,000.00 | 500.00 |
| 36 | 76,560.00 | 500.00 |
| 37 | 133,500.00 | 500.00 |
| 38 | 204,200.00 | 500.00 |
| 39 | 38,700.00 | 500.00 |
| 40 | 14,900.00 | 500.00 |

Bid Documents Fee to be paid by the Bidder shall be based on the Total ABC of all LOTS to Bid.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity (*http://rsso07.psa.gov.ph*), provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

For bidders outside Cebu Province, BID Documents fee will be deposited to the account below and copy of the deposit slip shall be emailed to the email address provided for the issuance of OR

Landbank Account Number: <u>0142-0375-13</u> Account Name: <u>PSA Trust Fund Account</u> Email Address: <u>psa07.rbac@gmail.com</u>

Also, original Copy of the deposit slip shall be sent or mailed to the address below.

Name: Lorna R. Chan

Address: 2/F Philippine Statistics Authority Regional Statistical Services Office No. 7

(PSA-RSSO 7), Gaisano Capital South Building, Colon St., Cebu City

6. The PSA 7 will hold a Pre-Bid Conference on 12 July 2023, 1:30 P.M. at Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO 7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City, and through video conferencing via zoom meeting with link below which shall be opened to prospective bidders.

Zoom Meeting Link: bit.ly/PreBid2022CAF

Meeting ID: 873 0098 8004

Passcode: <u>636953</u>

7. Bids must be duly received by the *Region VII Bids and Awards Committee*Secretariat at the address below on or before 27 July 2023, 12:00nn.

| Activity | Date and Time | Place of Submission | Address/Station |
|---|---|--|--|
| Submission of Bids One of Bids 4 July 2023 – 27 July 2023 (Note: During office hours only, Monday-Friday, from 8:00 A.M. to 5:00 P.M. except 27 July 2023 which is until 12:00nn only) | | Bohol | PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol |
| | Cebu | Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City | |
| | only, Monday-Friday, from 8:00 A.M. to 5:00 P.M. except 27 July 2023 which is until | Negros Oriental | PSA Negros Oriental Provincial Office, Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental |
| | | Siquijor | PSA Siquijor Provincial Office, 3rd Floor Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor |

- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 9. Bid opening shall be on 27 July 2023, 1:30pm at Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City, and through video conferencing via zoom meeting with link below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Bids submitted beyond 12:00 NN PhST on 27 July 2023 shall not be accepted.

Zoom Meeting Link: https://bit.ly/OpeningofBids_2022CAF

Meeting ID: 822 5552 8608

Passcode: <u>099993</u>

The Schedule of Bidding Activities shall be as follows:

| ACTIVITIES | DATE AND TIME | VENUE/PLACE THE BIDDING DOCUMENTS CAN BE ACQUIRED OR OPEN |
|--|---|--|
| Sale and Issuance | 4 July 2023 to 27 July 2023 | BOHOL: |
| Sale and Issuance of Bid Documents | (Note: During office hours only, Monday-Friday, from 8:00 A.M. to 5:00 P.M. except 27 July 2023 which is until 12:00nn only) | PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol |
| | | CEBU: |
| | | 2/F Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), Gaisano Capital South Bldg., Colon St., Cebu City NEGROS: |
| | | PSA Negros Oriental Provincial Office, Purple Building, Valencia Road, Bagacay, Dumaguete City, Negros Oriental |
| | | SIQUIJOR: |
| | | PSA Siquijor Provincial Office, 3rd Floor Siquijor Business and Convention Center Bldg., Poblacion, Siquijor, Siquijor |
| | 12 July 2023 | Philippine Statistics Authority Regional Statistical Services Office No.7 (PSA-RSSO7), 2/F Gaisano Capital South Bldg., Colon St., Cebu City |
| Pre-Bid Conference | 1:30 P.M. | via Zoom Meeting with the following |
| | | details: <u>Zoom Meeting Link:</u> <u>bit.ly/PreBid2022CAF</u> <u>Meeting ID: 873 0098 8004</u> <u>Passcode: 636953</u> |
| | | BOHOL: |
| Submission of Bids | 4 July 2023 to 27 July 2023 (Note: During office hours only, Monday-Friday, from 8:00 A.M. to | PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St., Poblacion II, Tagbilaran City, Bohol |
| | 5:00 P.M. except 27 July 2023 which is until 12:00nn only) | CEBU: 2/F Philippine Statistics Authority Regional Statistical Services Office |

| | | No.7 (PSA-RSSO7), Gaisano Capital |
|-----------------|--------------|--------------------------------------|
| | | South Bldg., Colon St., Cebu City |
| | | NEGROS: |
| | | |
| | | PSA Negros Oriental Provincial |
| | | Office, Purple Building, Valencia |
| | | Road, Bagacay, Dumaguete City, |
| | | Negros Oriental |
| | | SIQUIJOR: |
| | | |
| | | PSA Siquijor Provincial Office, |
| | | 3rd Floor Siquijor Business and |
| | | Convention Center Bldg., |
| | | Poblacion, Siquijor, Siquijor |
| | | |
| | | Philippine Statistics Authority |
| | 27 July 2023 | Regional Statistical Services Office |
| | | No.7 (PSA-RSSO7), 2/F Gaisano |
| Opening of Bids | | Capital South Bldg., Colon St., Cebu |
| | 1:30 P.M. | City |
| | | via Zoom Meeting with the following |
| | | details: |
| | | Zoom Meeting Link: |
| | | https://bit.ly/OpeningofBids_2022CAF |
| | | <u>Meeting ID: 822 5552 8608</u> |
| | | <u>Passcode: 099993</u> |

- 10. **The Procuring Entity, Philippine Statistics Authority 7** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

Ms. Edwina M. Carriaga/Ms. Erah Mhay Quiñones/ Ms. Mary Clare Coronado/ Ms. Marie Cris Lerio and Ms. Manilyn Lunday

Philippine Statistics Authority Regional Statistical Services Office 7

Gaisano Capital South Bldg. Colon St., Cebu City Tel. nos.:(032)412-6794/254-0470/256-0592

Email address: <u>psa07.rbac@gmail.com</u> Telefax nos.:(032)412-6794/254-0470

> DWINA M. CARRIAGA R07-BAC Chairperson

