

29	box	PAPER CLIP, vinyl/plastic coated, 50mm	20	2392	47840
30	ream	PAPER, MULTICOPY, A4, 80gsm	60	17992	1079520
31	box	PENCIL, #2, 12s/box	8	7500	60000

73	pc	PUNCHER, paper; heavy duty	10	16224	1,62240
74	pc	RULER, plastic, 450mm	10	2080	20800
75	pair	SCISSORS, symmetrical	15	4056	60840
76	pc	STAPLER, standard type	10	14560	1,45600
77.	unit	TAPE DISPENSER, table top	10	7800	78000
78	pc	WALL CLOCK, quartz	50	35000	17,50000

- 2 Delivery Period ____ calendar days from the receipt of P.O**
- 3 Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered**
- 4 Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.**
- 5 The quotation must be submitted to the Procurement Office through mail, fax or email at the contact details listed below
of**