





**ANNEX A**

Item /Lot /Package	Qty	Unit	Purchaser's Specifications	Unit Cost	Total Cost	Bidder's Specifications <i>(Specify the brand and model, and indicate in each row of the specifications whether "comply" or "not comply" including the value / number of the specifications of the offered product)</i>	Unit Cost	Total Cost
1	2	pack	Cups and Saucers (6 set/pack)	600.00	1,200.00			
2	2	set	Drinking Glass (16 oz; 6 pieces/set)	600.00	1,200.00			
3	1	pc	Serving tray (12x16 inch)	500.00	500.00			
4	2	pack	Cutlery (stainless steel; 6 spoons, 6 forks, 6 teaspoons per pack)	900.00	1,800.00			
5	30	pc	Paper towel tissue (interfolded; 175 pulls)	60.00	1,800.00			
6	15	pc	Tissue rolls (Pack of 12 rolls)	200.00	3,000.00			
7	10	pack	Dishcloth (Reusable Absorbent Microfiber; 20x20 cm; 20pcs/pack)	50.00	500.00			
8	3	pc	Carpet Floor Mat (2pc/set; 40x60cm & 40x120cm)	150.00	450.00			
9	2	pc	Hand soap (gallon)	300.00	600.00			
10	10	pc	Air freshener (300ml)	250.00	2,500.00			
11	3	pc	Dishwashing liquid (gallon)	200.00	600.00			
12	4	pc	Trash bin (Stainless steel; Step bin; 6L)	800.00	3,200.00			
13	5	pc	Water Based Essential Oil (1 liter)	200.00	1,000.00			
14	3	pc	Pump Bottle (1 liter; clear)	100.00	300.00			
			Delivery Place: NFDRI CO, Quezon City					
			Delivery Period: 15-30 days after receipt of PO					
			<b>Total Estimated Project Cost</b>		<b>18,650.00</b>			

**END-USER:** M. Cayme    **COMPONENT:** FISHCRRM 1.1

**PURPOSE:** Additional transport services for the conduct of training on Scientific Writing for FMA 6

**IMPORTANT:** The Supplier/Bidder have carefully read and fully understood the terms and conditions, minimum requirements and agree to furnish and/or deliver in conformity with specifications any or said described above within the delivery period from receipt of Purchase Order.

The winning bidder MUST SIGN the original copy of Purchase Order at the NFRDI-Property Section at Upper Ground Floor, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City

  
**EUNICE C. BOGNOT**  
Signature over printed name  
Procurement Officer

**Name and signature of authorized representative:** \_\_\_\_\_  
**Date Accomplished:** \_\_\_\_\_  
**Registered Name of Company:** \_\_\_\_\_