

Republic of the Philippines Department of Education

Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

Reference No: 20250328-001

SUPPLEMENTAL/BID BULLETIN NO.: 01

TRAINING SUPPLIES AND EQUIPMENT (PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR TRAINING ROLL OUT ON IMPROVISATION AND INSTRUMENTATION IN SCIENCE AND MATH TEACHING AND LEARNING)

The Schools Division Office of San Carlos City Bids and Awards Committee would like to inform you of the following additional instructions and amendments made on the bidding documents for the above-mentioned project, to wit:

	FROM						
ltem	Quantity	Unit	Item Description	Statement of Compliance			
			Conduct of the Division Training and Roll Out on Improvisation and Instrumentation in Science and Math Teaching and Learning				
		Рс	Steno Spiral Notebook 60 leaves				
		Рс	Plastic Envelop with handle (Long, transparent, push lock)				
		рс	Black Ballpen Retractable 0.5mm				
		рс	Cartolina (Yellow, Green, Orange, White, Pink)				
		roll pack	Yarn 360 feet (109.73m)				
			Popsicle Stick (100 pcs)				
			Styro Cup (8 oz, 50 pcs/pack)				
		pack					
		рс	Paste/Glue (pen)				
		roll	Transparent Tape (1'), width: 24mm (+1mm)				
		roll	Rubber Bond, 70mm min lay flat length (18)				
		box	Crayons (8 colors, box)				
		box					

TECHNICAL SPECIFICATIONS





Republic of the Philippines Department of Education Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

		box pc ream set	Manila Paper Scissors (small) Coupon Bond (A4 size, substance 20, 70 gsm) Genuine Printer Ink CYMB #003 65 ml						
		unit PC	Branded External Hard Drive, 1TB, 2.5'HDD, USB 3.0 Branded HDMI Wireless Transmitter & Receiver 60hz,50 meters						
-	ТО								
Item	Quantity	Unit	Item Description	Statement of Compliance					
			Training Supplies and Equipment (Procurement of Training Supplies and Equipment for the Division Training and Roll Out on Improvisation and Instrumentation in Science and Math Teaching and Learning)						
1	100	Рс	Steno Spiral Notebook 60 leaves						
2	100	Рс	Plastic Envelop with handle (Long, transparent, push lock)						
3	100	рс	Black Ballpen Retractable 0.5mm						
4	100	рс	Cartolina (20pcs Yellow, 20 Light pcs Green, 20 pcs Orange, 20 pcs White,20 pcs Light Pink)						
5	20	roll	Yarn 360 feet (109.73m)						
6	20	pack	Popsicle Stick (100 pcs)						
7	20	pack	Styro Cup (8 oz, 50 pcs/pack)						
8	30	рс	Paste/Glue (pen)						
9	19	roll	Transparent Tape (1'), width: 24mm (+1mm)						
10	5	box	Rubber Bond, 70mm min lay flat length (18)						





Republic of the Philippines Department of Education Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

11	10	box	Crayons (8 colors, box)	
12	10	box	Manila Paper	
13	10	рс	Scissors (small)	
14	7	ream	Coupon Bond (A4 size, substance 20, 70 gsm)	
15	2	set	Genuine Printer Ink CYMB #003 65 ml	
16	2	unit	Branded External Hard Drive, 1TB, 2.5'HDD, USB 3.0	
17	1	PC	038 3.0	
			Branded HDMI Wireless Transmitter & Receiver 60hz,50 meters	

All other provisions of the bidding documents which are not affected shall remain in force and in effect.

Please be guided accordingly.

DOMINGO L. LAUD, EdD, CESE Assistant Schools Division Superintendent Chairperson, Bids and Awards Committee

