	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE Boac, Marinduque, MIMAROPA Region (IV-B)							
Name o	of Procuring Entity:	DPWH Marinduque DEO	Request for Que	otation :	2024-12-0			
			Date :		12/19/202			
			Office/End User		Constructi	on Section		
	rd Form/Title	REQUEST FOR QU	OTATION					
ADDRE								
	D./FAX No. :		TIN NO. :					
Ple	ease quote your low	est price on the item(s) listed b	pelow, subject to the	Terms and	Conditions	stated below a	and submit your	
quotati the BA(on duly signed by you C Secretariat, DPWH,	ur representative not later than 1 Marinduque District Engineering	0:00 AM of Decembe	er 23, 2024 i	n the return			
1. 2. 3. 4. 5. 6. 7.	 RMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within <u>45 WD</u> upon receipt of the approved funded Purcha. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall if for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials for equipment from date of acceptance by the end-user. The obligation for the warranty shall be covered by either retention money in equivalent to at least one percent (1%) of every progress payment, or a special guarantee equivalent to at least one percent (1%) of the total contract price. Price validity shall be for a period of One Hundred Twenty (120) calendar days GEPS Registration Certificate/Registration No., Mayor's Permit, DTI Registratt Business Tax Return, Tax Clearance and Omnibus Sworn Statement shall be at upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is 999,964.00 			nall be impos rials; one (1) y in an amou ecial bank ce. days. tration, Inco te attached	sed year unt me/	FEGNAN S. DIAZ Engineer III BAC Chairperson		
TTEM NO.		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Del	ivery of Office Supplies, Equipm	ent. and Other					
		erials for use in Construction Sec	The second s					
1	A3, C2S Coated Gi	ossy Paper, 100gsm		30	ream			
2	A3, C2S Coated Gl	ossy Paper, 130gsm		4	ream			
3	Air Freshener, 320	ml		10	bottle			
4	Alcohol, 70%, 100	0ml		20	bottle			
5	Backfold Clip, 1 5/	/8"		10	рох			
6	Backfold Clip, 1"			10	box			
7	Backfold Clip, 2"			10	вох			
8	Backfold Clip, 3/4 Ballpen, black, 12			10 10	box			
10	Ballpen, black, 30	-		5	box tube			
11	Bathroom Deodor			30	piece			
12	Battery, AA, alkali			10	piece			
13	Battery, AA, alka			10	pack			
14		24 holes, heavy duty		10	unit			
15		20, A4, 5 reams/box		150	box			
16	Bookpaper, subs.			80	ream			
17	Broom (Tambo)			15	piece			
18		blue, wide brim, with DPWH Log	o at front	44	piece			
19	Calculator, Scienti	ific		12	unit			
20	Correction Pen, bi			20	piece			
21	Correction Tape, 5			20	piece			
22		y, with replacement blade		5	piece			
23	Dishwashing Liqui			20	bottle			
24	Disinfectant Spray			25	bottle			
25	Envelope, brown,	long, 100pcs/pack		1	pack			
Brand	SUB-TOTAL	:		Warranty	1	l <u>.</u>		

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Price Validity

Printed Name / Signature / Date

:

Tel. No./Cellphone No./E-mail Address

1

Delivery Period



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MARINDUQUE DISTRICT ENGINEERING OFFICE** Boac, Marinduque, MIMAROPA Region (IV-B)

Name o Revised						
AVISED	of Procuring Entity: DPWH Marinduque DEO Request for	Quotation :	2024-12-0			
CVISCO	l on : Date : Office/End U	loor '	12/19/202	24 ion Section		
tandar	rd Form/Title REQUEST FOR QUOTATION	JSCI .	Construct	Un Section		
	ANY NAME :					
DDRE						
and the second second	D./FAX No. : TIN NO. :					
	ease quote your lowest price on the item(s) listed below, subject to					
	on duly signed by your representative not later than 10:00 AM of <u>Dece</u> C Secretariat, DPWH, Marinduque District Engineering Office, Bangbang			envelope attac	hed herewith,	
TERM	/IS and CONDITIONS:			1		
	All entries must be typewritten or legibly written.	Ordor	(201			
	Delivery period within <u>45 WD</u> upon receipt of the approved funded Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 918		N. N. 1		1	
	for non-delivery without valid reason.	4 shun be impos	eu	l Ak	1	
	Warranty shall be for a minimum of three (3) months for supplies & m	aterials; one (1)	year			
	for equipment from date of acceptance by the end-user.			. ///	AN S. DIAZ	
1	The obligation for the warranty shall be covered by either retention meaning length to at least one percent (19) of every program program of the statement o	Contraction and Automatical Automatical Structures	unt	Engineer III		
	equivalent to at least one percent (1%) of every progress payment, or a guarantee equivalent to at least one percent (1%) of the total contract			вяци	hairperson	
	Price validity shall be for a period of One Hundred Twenty (120) calence	NAME AND THE DESIGN PROPERTY.			h /1	
5.	G-EPS Registration Certificate/Registration No., Mayor's Permit, DTI R	egistration, Inco	me/			
	Business Tax Return, Tax Clearance and Omnibus Sworn Statement sho	all be attached				
6	upon submission of the quotation. Bidders shall submit original brochures showing certifications of the p					
	Please indicate the brand for each items being offered.	roduct, ij uppnet	ממנ.			
	The approved budget ceiling for this procurement is 999,964.0	0				
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRIC	
	Supply and Delivery of Office Supplies, Equipment, and Other					
	Materials for use in Construction Section					
26	Envelope, expanded, long (assorted colors)	500	piece			
27	Envelope, mailing, long, white, 500pcs/box	2	box			
28	External Hard Drive, 1TB	5	unit			
29 30	Fastener, plastic Flash Drive, 16 GB	20	box			
31	Flash Drive, 32 GB	30	piece piece			
32	Folder, expanded, long (assorted colors)	10	piece			
33	Folder, long, 14 pts., 100pcs/pack	10	pack			
34	Glue, 130g	5	piece			
35 36	Hard Hat with DPWH Logo, White Index Tag, arrow	30	piece pack			
37	Index Tag, arrow Ink Refill, EPSON 003, Black	20	bottle			
38	Ink Refill, EPSON 003, Cyan	10	bottle			
39	Ink Refill, EPSON 003, Magenta	10	bottle			
40 41	Ink Refill, EPSON 003, Yellow Ink Refill, Epson 008, Black, 127ml	10	bottle			
41 42	Ink Refill, Epson 008, Black, 127ml Ink Refill, Epson 008, Cyan, 70ml	20	bottle bottle			
43	Ink Refill, Epson 008, Magenta, 70ml	10	bottle			
	Ink Refill, Epson 008, Yellow, 70ml	10	bottle			
44	Ink Refill, EPSON T6641, Black	20	bottle			
45		1	bottle			
45 46	Ink Refill, EPSON T6642, Cyan Ink Refill, EPSON T6643, Magenta	10				
45	Ink Refill, EPSON T6643, Magenta	10	bottle			
45 46 47	Ink Refill, EPSON T6643, Magenta Ink Refill, EPSON T6644, Yellow Insect Spray, 500ml	10	bottle			
45 46 47 48	Ink Refill, EPSON T6643, Magenta Ink Refill, EPSON T6644, Yellow	10 10	bottle bottle			
45 46 47 48 49	Ink Refill, EPSON T6643, Magenta Ink Refill, EPSON T6644, Yellow Insect Spray, 500ml	10 10 10	bottle bottle bottle			
45 46 47 48 49	Ink Refill, EPSON T6643, Magenta Ink Refill, EPSON T6644, Yellow Insect Spray, 500ml Marker, permanent, black	10 10 10	bottle bottle bottle			
45 46 47 48 49 50	Ink Refill, EPSON T6643, Magenta Ink Refill, EPSON T6644, Yellow Insect Spray, 500ml	10 10 10	bottle bottle bottle			

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE Boac, Marinduque, MIMAROPA Region (IV-B)							
	of Procuring Entity: DPWH Marinduque DEO Request for Qu	iotation :	2024-12-0				
Revised			12/19/202				
	Office/End Use	r :	Construct	ion Section			
and the second second	rd Form/Title REQUEST FOR QUOTATION						
	ANY NAME :						
ADDRE							
Common Sector Sector	D./FAX No. : TIN NO. : ease quote your lowest price on the item(s) listed below, subject to th						
quotati the BAG TERN 1. 2.	on duly signed by your representative not later than 10:00 AM of <u>Decemb</u> C Secretariat, DPWH, Marinduque District Engineering Office, Bangbangalo IS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within <u>45 WD</u> upon receipt of the approved funded Pur Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 s for non-delivery without valid reason.	e <u>r 23, 2024</u> i on, Boac, Mar 	n the return induque. (P.O.). ied	envelope attac	ched herewith, to		
4. 5. 6. 7. 8.	 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by the end-user. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. 4. Price validity shall be for a period of One Hundred Twenty (120) calendar days. 5. G-EPS Registration Certificate/Registration No., Mayor's Permit, DTI Registration, Income/Business Tax Return, Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is 999,964.00 						
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	Supply and Delivery of Office Supplies, Equipment, and Other						
	Materials for use in Construction Section	1					
		1					
51	Laminating Machine	2	unit				
52	Laminating Film, A4, 100sheets/ream, 250 microns	6	ream				
53	Long Sleeves with Hood, cotton, light blue, with embroidered DPWH	44	piece				
	Logo at least 2 inches in diameter						
54	Mobile TV Stand with Wheels, 55-80 inches	2	unit				
55	Notepad, 3"x3"	30	pad				
56	Optical Mouse, wireless	10	unit				
57	Paper Clip, big	15	box				
58	Paper Clip, small	15	box				
59	Pencil, # 2	10	box				
60	Photo Paper, glossy, 20 sheets/pack	50	pack				

Staple Wire No. 35, 5000 staples 10 Warranty **Price Validity**

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address

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Brand Model

Delivery Period

Puncher, heavy duty

Ring Binder, plastic, 1"

Sharpener, heavy duty

Sign Pen, 0.5, black

Sign Pen, 0.5, blue

Sign Pen, 0.7, black

Sign Pen, 0.7, blue

Stamp Pad Ink, purple

Rubber Band, big

Scissors, big

SUB-TOTAL

Ring Binder, plastic, 1/2"

Rag, cotton, 7" in diameter

in diameter at front side

Reflectorized Vest with embroidered DPWH Logo, at least 3 inches

Spin Mop with Rinsing Bucket and Replacement Head

Revised on: Date : 12/19/2024 Office/End User : Construction Section Standard form/Title REQUEST FOR QUOTATION COMMANY MARK : Construction Section ADDRESS :								
Name of Procuring Entity: DPWH Marindugue DEO Request for Quotation: 20/24-12-0113 Revised on: Drites 12/19/2024 Drites 12/19/2024 Standard Form/Trite REQUEST FOR QUOTATION Office/End User: Construction Section Standard Form/Trite REQUEST FOR QUOTATION Office/End User: Construction Section Standard Form/Trite REQUEST FOR QUOTATION Optimized Standard Sta	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE							
Date: 12/19/2024 Office/End User: Construction Section Standard form/The REQUEST FOR QUOTATION COMMAIN NAME: Construction Section ADDRESS: TIN NO.: TEL NO/FAX No.: TIN NO.: Please quote you: lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duit signal by your representative not later than 1000 Mol Of December 22, 2021 in the return envelops a stacked herewith, to the BAC Secretaria: DPWH, Marindupue District Engineering Office, Bangbangalon, Boac, Marinduque. FERMS and CONDITIONS: . 1. All enfoits must be type unit to 'n Egbly written. . 2. Addition must be type unit to Sec S0 of the Revised IRR-RA 91284 shall be limposed for non-define writhout shall be consenderable to ease and the asses. . The obligation for the warrant shall be covered by either retention money in an anount equivalent to at least one percent [15] of the total contract price. . 9. Proceeding shall be or a percent [15] of every progres symmer, no a special bank graph total bank original be construction shall be attoched upon submission of the quotation. . . 10. Bidders shall be must accord and mubb accord shall be attoched upon submission of the proceement is to generable 10. . . 76 Stepler whith Steple Remover 10	ļ	. UT				2023	110	-
Office/End User : Construction Section Standard Form/Title REQUEST FOR QUOTATION Construction Section Construction Section TEN AGARS No.: TEN AGARS No.: TEN AGARS No.: TEN AGARS No.: Construction Section Adaption of the tend (State to the Terms and Conditions stated below and submit your quotation dury signed by your representative not later than 10:00 AM of <u>Decomber 28, 2020</u> in the return envelope attached herewith, to the BAC Secretarian dividing and the second of the approved funded Auchase Order (P.O.). Administrative penalises pursuent to Sec 09 of the Revised IRA 81284 shall be imposed for an envelope attached herewith to the BAC Secretarian from due to arrany shall Size or eaviewed by alliss penalismen in an amount grant grant and the generation and the second cols of the total context inchase and grant shall be attached upon summission of the upot cutarian from term and term generation from terms in an amount grant generation and the second shall be beta checked upon summission of the upot cutarian. Below representing to a period QC On thunder Stores Stores and the stached upon summission of the upot cutarian. Below representing the made attraction of the pot cutarian terms and the second store store of the approace of the colspan terms. Below representing the made attraction of the pot cutaris. Be					tation :	and the second second second second	the second s	
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COMPANY NAME : ADDRESS : TIN NO.: TRUE NG/FAX No.: TIN NO.: TRUE NG/FAX NO	Standa	rd Form/Title	REQUEST FOR OU		•	construct	on section	
ADDRESS : TN NO.: Please quote your lowest price on the filen() listed below, subject to the Terms and Conditions stated below and submit your quotation du/s generative not list the internal nonevelope attached herewith, to the BAC Secretariat, DPWH, Murindugus District Engineering Office, Bangbangalon, Boac, Marinduque. If EMS and CONDITIONS:		Contraction of the second s	negoest fon go					
Presse quote your lowert price on the leng() listed below, subject to the Terms and Conditions stated below and submit your quotation duly granted by your representative not list than 1000 AM Obersmite 23, 2004 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Marinduque District Engineering Office, Bangbangalon, Boac, Marinduque. ITEMS and CONDITIONS: . All entires must be typewritten or legibly written. 2. All entires must be typewritten or legibly written. . All entires must be typewritten or legibly written. 3. Warranty shall be for a minimum of three (3) months for supplies & moterials; one (1) year for equipment from date of acceptance by the end-user. . Warranty shall be for a minimum of the ell synthem retention money in an amount equivalent to at least one percent (1X) of the total contact price. 9. Wirk vanishing of the warrant for supplies & moterials; one (1) year for equipment from date of acceptance by the end-user. . Fick validity shall be for a minimum of three (120) calcandar days. 9. GrefS Registration Artifications of the magnetic fragelicable. . Prese indicate the brand for each items being offend. 9. Brease data submit original bockneton. . Bidders shall submit original bockneton. 9. Bidders shall submit original bockneton. . QiY 10. Prese data submit original bockneton. . QiY 11. The colligater original bockneton. . QiY 12. These barger states and barger states and the motern monologinal submit system states the brand for the magnet states and the magnet states and the ma					·····			
auctation duly signed by your representative not later than 10:00 AM of <u>Desember 23, 2024</u> in the return envelope attached herewith, to the BAC Secretaries, DPWH, Marindaugu District Engineering Office, Bangbangalon, Boac, Marindaugue. TERMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery predot within <u>32</u>, <u>2020</u>, upon rescript of the approved funded Purchase Order (P. O.). Administrative panolities pursuant to Sec. 69 of the Revised IRP: PA 3183 shall be imposed for non-delivery without valid reason. Delivery predot within <u>32</u>, <u>2020</u>, upon rescript of the proved funded Purchase Order (P. O.). Administrative panolities pursuant to Sec. 69 of the Revised IRP: PA 3183 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year, gave call basin to a least one percent (1%) of the total contract price. Price validity shall be for a captical for the warranty shall be covered by either restration money in an anount equivalent to at least one percent (1%) of the total contract price. Price validity shall be for a content (1%) of the total contract price. Price validity shall be for a content to sharing or the product. Prease indicate the future, Tot Cleand edvs. The approved budget celling to this procuments in <u>999064.00</u>	TEL. NO	D./FAX No. :		TIN NO. :				
	Pl	ease quote your low	est price on the item(s) listed	below, subject to the	Terms and	Conditions	stated below a	and submit your
 All entries must be type-written or legibly written. Delivery prodo within _ 25 UPU_ upon received for the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Scc. 63 of the Revised IRR-RA 9184 shall be imposed for non-diverse without with each. Warranty shall be for a minimum of three (3) months for supplies & materials; ane (1) year. The obligation for the warranty shall be careptance by the end-user. Free childing of the warranty shall be careptance by the end-user. Free childing of the warranty shall be careptance by the end-user. Free childing of the warranty shall be careptance by the end-user. Free childing of the warranty shall be careptance by the properse suppress parameter, or a special cancer. Free childing of the warranty shall be careptance by the properse suppress parameter, or a special cancer. Free childing of the warranty shall be careptance by the total cantacta price. Free childing of the careptance by the spece of the product, if applicable. Free childing of the care barrant of the product, if applicable. Free childing of the specarement is 0 sections of the product, if applicable. Free childing of the specarement is 0 section the data state the species of the specarement is 0 section the specarement is	and the set	그는 것 같은 것 같		지 않았다. 지 여행 같은 지 않는 것 같은 것 같이 많이 많이 많이 많이 많이 많이 많이 많이 많이 없다.			envelope attac	hed herewith, to
THEM ITEMS & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE Supply and Delivery of Office Supplies, Equipment, and Other	 All entries must be typewritten or legibly written. Delivery period within <u>45 WD</u> upon receipt of the approved funded Purch Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shi for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materi- for equipment from date of acceptance by the end-user. The obligation for the warranty shall be covered by either retention money equivalent to at least one percent (1%) of every progress payment, or a spe guarantee equivalent to at least one percent (1%) of the total contract price Price validity shall be for a period of One Hundred Twenty (120) calendar du G-EPS Registration Certificate/Registration No., Mayor's Permit, DTI Registu Business Tax Return, Tax Clearance and Omnibus Sworn Statement shall be upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product 				shall be imposed erials; one (1) year ey in an amount pecial bank fice. days. stration, Income/ be attached			ineer III
NO. ITEMS & DESCRIPTION QTY UNIT UNIT UNIT TOTAL PRICE Supply and Delivery of Office Supplies, Equipment, and Other	8.						<u> </u>	
Materials for use in Construction Section			ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
Materials for use in Construction Section		Supply and Del	ivery of Office Supplies, Equipm	ent, and Other		1		
77 Steel swing glass door cabinet, 5 layers; Size: H 185cm x W 40cm x 1 unit D 90cm								
77 Steel swing glass door cabinet, 5 layers; Size: H 185cm x W 40cm x 1 unit D 90cm								
77 Steel swing glass door cabinet, 5 layers; Size: H 185cm x W 40cm x 1 unit D 90cm								
D 90cm 10 pack 78 Sticker Paper, white (A4 size, 10pcs/pack) 10 pack 79 Tape Dispenser, for 1" tape 2 piece 80 Tape, double adhesive, 1" 10 roll 81 Tape, double adhesive, 1" 10 roll 82 Tape, duct, 2" 10 roll 83 Tape, duct, 2" 10 roll 84 Tissue Paper, 2-ply, 12pcs/pack 6 pack 85 Trash Bag, large, 100pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x+x x								
78 Sticker Paper, white (A4 size, 10pcs/pack) 10 pack 79 Tape Dispenser, for 1" tape 2 piece 80 Tape, double adhesive, 1" 10 roll 81 Tape, double adhesive, 1" 10 roll 82 Tape, duct, 2" 100 roll 83 Tape, duct, 2" 100 roll 84 Tissue Paper, 2-ply, 12pcs/pack 30 pack 85 Trash Bag, large, 100pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x-x-x	-77		ioor cabinet, 5 layers; Size: H 1	B5cm x W 40cm x	1	unit		
79 Tape Dispenser, for 1" tape 2 place 80 Tape, double adhesive, 1" 10 roll 81 Tape, double adhesive, 1" 10 roll 82 Tape, duct, 2" 10 roll 83 Tape, duct, 2" 10 roll 84 Tissue Paper, 2-ply, 12pcs/pack 30 pack 85 Trash Bag, large, 100pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x-x-x - - - 9 Note: - - - 10 roll staff dull be on alomp sum basis. - - - 10 role adopted fitis RFQ will be on alomp sum basis. - - - 11 rbe awarding of this RFQ will be usblected for disqualification. - - - - 10 - - - - - - - - 11 Note: - - - - - - - - - - - -	78		te (A4 size, 10ncs/nack)		10	nack		
80 Tape Measure, 5 meters 30 place 81 Tape, double adhesive, 1" 10 roll 82 Tape, duct, 2" 10 roll 83 Tape, transparent, 1" 20 roll 84 Tissue Paper, 2-ply, 12pcs/pack 30 pack 85 Trash Bag, large, 100pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x+x								
B2 Tape, duct, 2" 10 roll 83 Tape, transparent, 1" 20 roll 84 Tissue Paper, 2-ply, 12pcs/pack 30 pack 85 Trash Bag, Iarge, 00pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x-x-x - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - 9 - - - - <	-	Tape Measure, 5 r	neters					
83 Tape, transparent, 1" 20 roll 84 Tissue Paper, 2-ply, 12pcs/pack 30 pack 85 Trash Bag, large, 100pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x×xx - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	81	and the second se	esive, 1"		10	roll		
84 Tissue Paper, 2-ply, 12pcs/pack 30 pack 85 Trash Bag, large, 100pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x×xx x×xx xxxx xxxx xxxx xxxx xxxx xxxxx xxxxx xxxxx xxxxx xxxxx xxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
85 Trash Bag, large, 100pcs/pack 6 pack 86 Water Dispenser, bottom load 4 unit x-x-x								
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