



REPUBLIC OF THE PHILIPPINES  
Department of Health  
**NATIONAL CENTER FOR MENTAL HEALTH**  
Nueve de Febrero Street, Mandaluyong City, Philippines



**BIDS AND AWARDS COMMITTEE**

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**Section VI**  
**Schedule of Requirements**

***ITB No. 005-2023***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

ITEM NO.	DESCRIPTION	QTY	TOTAL	Delivered, Weeks/Months
1	BEDMAT plastic 36"x72" with edging	2,500	330,000.00	Monthly upon issuance of Notice to Deliver
2	DISWASHING LIQUID liters/gallon, concentrated liquid soap, anti-bacterial, effective in removing oil and stains on kitchen utensils	2,020	505,000.00	Monthly upon issuance of Notice to Deliver
3	DIPPER plastic 1L	150	5,250.00	Monthly upon issuance of Notice to Deliver
4	MATTRESS FOAM, 36"x72"x3" thick, with leatherette cover, with zipper, firm orthopedic foam	1,500	6,802,500.00	Monthly upon issuance of Notice to Deliver
5	MATTRESS FOAM, 3 folds, 36"x72"x3" thick, with leatherette cover, with zipper, firm orthopedic foam	30	142,140.00	Monthly upon issuance of Notice to Deliver
6	NAIL CUTTER Big, heavy duty	700	42,000.00	Monthly upon issuance of Notice to Deliver
7	PADLOCK laminated steel, 3/8" hardened steel shackle, double locking lever, rust resistant includes 2 keys, heavy duty, branded	200	167,600.00	Monthly upon issuance of Notice to Deliver
8	PAIL, 16 liters, heavy duty, branded	100	17,400.00	Monthly upon issuance of Notice to Deliver
9	SANITARY NAPKIN 8pcs/pack	30,000	150,000.00	Monthly upon issuance of Notice to Deliver
10	SHAVER, disposable, heavy duty, branded	4,000	72,000.00	Monthly upon issuance of Notice to Deliver
11	SLIPPER assorted sizes, 9-1/2, 10-1/2 and 11, any color	9,000	306,000.00	Monthly upon issuance of Notice to Deliver

ITEM NO.	DESCRIPTION	QTY	TOTAL	Delivered, Weeks/Months
12	SOAP, Bath, anti-bacterial, anti-fungal, germ protection, 55 gms	100,000	1,800,000.00	Monthly upon issuance of Notice to Deliver
13	TOOTHBRUSH, medium type, for Adult	9,600	211,200.00	Monthly upon issuance of Notice to Deliver
14	TOOTHPASTE, 100ml/tube	1,000	78,000.00	Monthly upon issuance of Notice to Deliver
15	WATER CONTAINER, with cover 125L, Heavy duty	100	64,000.00	Monthly upon issuance of Notice to Deliver

CONFORMED BY: \_\_\_\_\_  
Authorized Representative  
(Signature over printed name)