FRAMEWORK AGREEMENT LIST

Provincial Social Welfare and Development Office

ITEM	ITEMS/SERVICE TYPE AND NATURE OF/ITEMS/SERVICE	COST PER ITEMS	MAXIMUM QUANTIY	TOTAL COST PER ITEMS
ITEM NO.	DESCRIPTION			
36522N	ALCOHOL, RUBBING, 70% ISOPROPYL, 250 ML	80.00	2000	160,000.00
34408N	CORNED BEEF 150 G	29.00	4000	116,000.00
36474N	DETERGENT POWDER	88.00	2000	176,000.00
36477N	DIPPER, WATER WITH HANDLE	25.00	2000	50,000.00
30578N	FACE TOWEL	52.00	2000	104,000.00
38809N	FEMALE (ADULT UNDERWEAR)	68.00	4000	272,000.00
38807N	FEMALE (CHILDREN UNDERWEAR)	55.00	4000	220,000.00
34309N	KOPICO BLANCA 30G	8.00	12000	96,000.00
37495N	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING (AS PER DESIGN)	19.00	2,500.00	47,500.00
38808N	MALE (ADULT UNDERWEAR)	67.00	4000	268,000.00
38806N	MALE (CHILDREN UNDERWEAR)	55.00	4000	220,000.00
34315N	MILO 24G	10.00	12000	120,000.00
36075N	NAPKIN, SANITARY 12's	29.00	2000	58,000.00
36504N	PAIL, PLASTIC W/COVER- MEDIUM	86.00	2000	172,000.00
02791	RICE (WELL MILLED) 50KG/SACK	3,050.00	240	732,000.00
36932N	SANDO BAG X-LARGE 100'S /PACK	165.00	200	33,000,00
33676N	SARDINES	24.05	8000	192,400.00
36077N	SHAMPOO SACHET 6'S	41.00	2000	82,000.00
36513N	SOAP, BATH -FAMILY SIZE	84.00	1500	126,000.00
36078N	TOOTHBRUSH SOFT	21.00	2000	42,000.00
36076N	TOOTHPASTE 50 ML	31.00	2000	62,000.00
34411N	TUNA 155G	40.00	4000	160,000.00
			TOTAL	3,508.000.00

TOTAL Approved budget for the contract	3,508.000.00
Expected Delivery Timeframe after Receipt of Call - off	Within (no of days) calendar days upon issuance of Call – off 5 days
Remarks	Indicator here any other appropriate information as may be necessary