



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0004

Bid Number: B-25-0048

Date: 02/24/2025

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	100.0	pc/s	Clip backfold 25mm (1")	5.00	500.00		
2	2.0	box/s	Clip, backfold, 50mm	105.00	210.00		
3	120.0	pc/s	Correction Tape w/ case	44.00	5,280.00		
4	6.0	pcs	Data file box-single	253.00	1,518.00		
5	10.0	box/s	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	53.00	530.00		
6	47.0	box/s	Fastener, paper, plastic, 50 sets/box	101.00	4,747.00		
7	991.0	pc/s	Folder, file, kraftboard, long	17.00	16,847.00		
8	30.0	pc/s	Ink, Black #663(for Epson L1455)	550.00	16,500.00		
9	5.0	pc/s	Ink, Cyan #664 (for Epson L1455)	550.00	2,750.00		
10	37.0	cart	Ink, Epson 003 (Black)	572.00	21,164.00		
11	5.0	pc/s	Ink, Magenta #664 (for Epson L1455)	550.00	2,750.00		
12	5.0	pc/s	Ink, Yellow #664 (for Epson L1455)	550.00	2,750.00		
13	26.0	pc/s	Marker pen, permanent, broad point, black	86.00	2,236.00		
14	2337.0	ream/s	Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")	319.00	745,503.00		
15	557.0	ream	Paper,Book A4, 210mm x 297mm, min of 70gsm.	308.00	171,556.00		
16	74.0	pc/s	Record Book # 85, 300 pages (made of US ledger bond)	572.00	42,328.00		
17	170.0	box/s	Wire, Staple - # 35	83.00	14,110.00		
TOTAL/LOT					1,051,279.00		
Purpose: FOR THE USE OF PEEMO AND VARIOUS HOSPITALS(OFFICE SUPPLIES) 1ST QUARTER							
Delivery: PGSO							
Period of Delivery: 10 DAYS							