



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0245

Bid Number: B-25-0064
Date: 03/03/2025
Page: 1 of 2

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	2000.0	btl/s	Alcohol, rubbing, 70% Isopropyl, 250ml	80.00	160,000.00		
2	4000.0	PC/S	CORNED BEEF 150G	29.00	116,000.00		
3	2000.0	pc/s	Detergent Powder -500g	88.00	176,000.00		
4	2000.0	pc/s	Dipper, Water with handle	25.00	50,000.00		
5	2000.0	sachet/s	Dishwashing Liquid (sachet)-50ml	10.00	20,000.00		
6	10000.0	pc/s	Face Towel	52.00	520,000.00		
7	2000.0	pc/s	Family Bathsoap-60g	19.00	38,000.00		
8	4000.0	pc/s	Female (Adult Underwear)	68.00	272,000.00		
9	4000.0	pc/s	Female (children Underwear)	55.00	220,000.00		
10	12000.0	SACHET /S	KOPICO BLANCA 30g.	8.00	96,000.00		
11	2000.0	PIECE/S	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING (AS PER DESIGN)	19.00	38,000.00		
12	4000.0	pc/s	Male (Adult Underwear)	67.00	268,000.00		
13	4000.0	pc/s	Male (children Underwear)	55.00	220,000.00		
14	12000.0	SACHET /S	MILO 24G	10.00	120,000.00		
SUB-TOTAL					2,314,000.00		

Purpose: FOR USE OF IDP's AFFECTED BY CALAMITIES/DISASTER

Delivery: PGSO

Period of Delivery: 5 DAYS UPON ISSUANCE OF CALL-OFF



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				Unit Price	Total Amount	Unit Price	Total Amount
15	2000.0	pack/s	Napkin, Sanitary 12's	29.00	58,000.00		
16	2000.0	pc/s	Pail, Plastic w/ cover - Medium	86.00	172,000.00		
17	240.0	sack	Rice (Well Milled) 50kg/sack	3,050.00	732,000.00		
18	12000.0	can/s	Sardines 155g	27.27	327,240.00		
19	2000.0	pack/s	Shampoo sachet 6's	41.00	82,000.00		
20	10000.0	pc/s	Toothbrush soft	21.00	210,000.00		
21	4000.0	pc/s	Toothpaste (sachet) 55g	14.00	56,000.00		
22	4000.0	PC/S	TUNA 155G	40.00	160,000.00		
TOTAL/LOT					4,111,240.00		

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