

## PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

## **TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 25-C0306

Bid Number: B-25-0085

Date: 03/17/2025

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ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVED BUDGET		BID PRICES	
ITEM NO.				Unit Price	Total Amount		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	pc/s	Face Towel	52.00	104,000.00		
6	4000.0	pc/s	Female (Adult Underwear)	68.00	272,000.00		
7	4000.0	pc/s	Female (children Underwear)	55.00	220,000.00		
8	12000.0	SACHET /S	KOPICO BLANCA 30g.	8.00	96,000.00		
9	2500.0	PIECE/S	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING (AS PER DESIGN)	19.00	47,500.00		
10	4000.0	pc/s	Male (Adult Underwear)	67.00	268,000.00		
11	4000.0	pc/s	Male (children Underwear)	55.00	220,000.00		
12	12000.0	SACHET /S	MILO 24G	10.00	120,000.00		
13	2000.0	pack/s	Napkin, Sanitary 12's	29.00	58,000.00		
14	2000.0	pc/s	Pail, Plastic w/ cover - Medium	86.00	172,000.00		
$\vdash$				SUB-TOTAL	2,079,500.00		
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Purpose: FOR THE USE OF PSWDO -WELFARE GOODS FOR DISASTER/CALAMITY, (FRAMEWORK AGREEMENT)

Delivery: PGSO

Period of Delivery: PER CALL - OFF



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ITEM	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
NO.				Unit Price	Total Amount	Unit Price	Total Amount
15	240.0	sack	Rice (Well Milled) 50kg/sack	3,050.00	732,000.00		
16	200.0	pack	Sando bag X-large 100's / pack	165.00	33,000.00		
17	8000.0	can/s	Sardines	24.05	192,400.00		
18	2000.0	pack/s	Shampoo sachet 6's	41.00	82,000.00		
19	1500.0	pc/s	Soap, Bath - family size	84.00	126,000.00		
20	2000.0	pc/s	Toothbrush soft	21.00	42,000.00		
21	2000.0	pc/s	Toothpaste 50ml	31.00	62,000.00		
22	4000.0	PC/S	TUNA 155G	40.00	160,000.00		
				TOTAL/LOT	3,508,900.00		

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