



## Cabidlanan, Nabunturan, Davao de Oro

Purchase Request Number: 25-C0306

Bid Number: B-25-0085  
Date: 03/17/2025  
Page: 1 of 2

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 NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				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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