



Cabidarianan, Nabunturan, Davao de Oro

Bid Number: B-25-0114
Date: 04/15/2025
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	28.0	gal/s	Acid, Muriatic	304.00	8,512.00		
2	8.0	can/s	Air Freshener 250ml	185.00	1,480.00		
3	28.0	can/s	Air Freshener 280ml	275.00	7,700.00		
4	34.0	can/s	Air Freshener 320ml	377.00	12,818.00		
5	34.0	can/s	Air Freshener 500ml - aerosol	315.00	10,710.00		
6	190.0	btl/s	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	128.00	24,320.00		
7	30.0	btl/s	Alcohol, rubbing, 70% Isopropyl, 250ml	80.00	2,400.00		
8	241.0	btl/s	Alcohol, rubbing, 70% Isopropyl, 500ml	149.00	35,909.00		
9	1.0	cntr/s	Alcohol,Rubbing 70% Isopropyl (20 Liters)	5,225.00	5,225.00		
10	60.0	btl/s	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	143.00	8,580.00		
11	64.0	btl/s	Bleaching Solution, 1000ml	107.00	6,848.00		
12	49.0	pc/s	Broom stick	50.00	2,450.00		
13	17.0	pc/s	Broom, soft -thick with wooden handle	99.00	1,683.00		
14	7.0	pc/s	Brush, Bowl-with plastic handle	50.00	350.00		
15	8.0	pack/s	Cellophane Medium 100's thick	121.00	968.00		
16	3.0	gal/s	Chlorine Granules, 3kgs/gal	531.00	1,593.00		
17	3.0	pc/s	Cleaner, Furniture 180ml - spray	264.00	792.00		
18	73.0	btl/s	Cleaner, Liquid Glass 250ml, spray	220.00	16,060.00		
			SUB-TOTAL		148,398.00		

Period of Delivery: 10 days



Cabidlanan, Nabunturan, Davao de Oro

Bid Number: B-25-0114
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
19	64.0	pc/s	Cleaner, Toilet Bowl 1000ml	314.00	20,096.00		
20	40.0	pc/s	Cleaner, Toilet Bowl 500ml	220.00	8,800.00		
21	22.0	pck/s	Detergent Powder - 1000g	154.00	3,388.00		
22	112.0	pc/s	Detergent Powder -500g	80.00	8,960.00		
23	5.0	pack/s	Detergent, Powder 200grams	25.00	125.00		
24	30.0	pc/s	Dipper, with handle plastic	55.00	1,650.00		
25	55.0	btl/s	Dishwashing liquid, 270ml. - concentrated w/ germex	121.00	6,655.00		
26	204.0	pc/s	Dishwashing Paste, 400g	49.00	9,996.00		
27	5.0	can/s	Disinfectant Spray, 170 grams	385.00	1,925.00		
28	45.0	can/s	Disinfectant Spray, 510g	644.00	28,980.00		
29	12.0	pc/s.	Doormat (Cotton)	76.00	912.00		
30	5.0	pc/s	Doormat, Cloth (medium size)	80.00	400.00		
31	4.0	pc/s.	Doormat, Rubber (medium size)	220.00	880.00		
32	5.0	pc/s.	Doormat, Rubber -(SA)	142.00	710.00		
33	100.0	box/s	Dress Maker Pins	123.00	12,300.00		
34	7.0	pc/s	Dust Pan, Plastic (Medium)	80.00	560.00		
35	8.0	pc/s	Duster, Nylon	74.00	592.00		
36	51.0	btl/s	Fabric Softener - 1000 mL	281.00	14,331.00		
37	20.0	pouch	Fabric Softener 450 mL	95.00	1,900.00		
38	110.0	pack/s	Garbage Bag (40" x 18.5") 10's/pack	116.00	12,760.00		
			SUB-TOTAL		284,318.00		

Purpose: For the use of various offices (1st. qtr.)
Delivery: PGSO-Warehouse
Period of Delivery: 10 days



Cabidlanan, Nabunturan, Davao de Oro

Purchase Request Number: 25-C0117

Bid Number: B-25-0114

Date: 04/15/2025

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
39	43.0	btl/s	Glass Cleaner, 500ml. - orange scent	168.00	7,224.00		
40	2.0	pc/s	Glass Wiper with Handle (long)	640.00	1,280.00		
41	40.0	pc/s	Gloves, Laundry	138.00	5,520.00		
42	26.0	can/s	Insect Spray w/ solvent based (multi insect killer) 500ml	672.00	17,472.00		
43	20.0	can/s	Insect spray, waterbase 365 ml	357.00	7,140.00		
44	2.0	gals.	Liquid glass cleaner 1 gal.	480.00	960.00		
45	50.0	btl/s	Liquid, Dishwashing w/ anti-bac 500ml	150.00	7,500.00		
46	7.0	pc/s	Mop Handle, Plastic	440.00	3,080.00		
47	2.0	pc/s	Mop Handle- Steel	396.00	792.00		
48	7.0	pc/s	Mop Head, Threaded	264.00	1,848.00		
49	300.0	pad/s	Pins, Safety 10's	10.00	3,000.00		
50	4.0	PIECE/S	Plastic Storage Box (54 liters cap)	464.00	1,856.00		
51	260.0	pack	Plastic, Garbage bag - large 10's	65.00	16,900.00		
52	139.0	pack	Plastic, Garbage bag - medium (10's)	72.00	10,008.00		
53	249.0	pack	Plastic, Garbage bag x-large, 10's	113.00	28,137.00		
54	5.0	pc/s	Pump, Toilet Bowl rubber, with handle	132.00	660.00		
55	7.0	kg/s	Rags, cotton 8" dia	242.00	1,694.00		
56	36.0	pack	Sando bag X-large 100's / pack	165.00	5,940.00		
57	6.0	pc/s.	Soap, Bath - family size	77.00	462.00		
			SUB-TOTAL		405,791.00		

Purpose:	For the use of various offices (1st. qtr.)
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Delivery: PGSO-Warehouse

Period of Delivery: 10 days



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0117

Bid Number: B-25-0114
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
58	7.0	box/s	Sponge, 10's	86.00	602.00		
59	10.0	kg/s	Superwhite powder,1kg	198.00	1,980.00		
60	100.0	box/s	Thumbtacks	28.00	2,800.00		
61	14.0	roll/s	Tie box, plastic (1kg/roll)	90.00	1,260.00		
62	29.0	btl/s	Toilet Bowl cleaner, w/ killer virex 1000ml.	322.00	9,338.00		
63	94.0	pc/s	Toilet Deodorant Cake	65.00	6,110.00		
64	99.0	pack/s	Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package	177.00	17,523.00		
65	265.0	roll/s	Toilet Tissue, twin ply	18.00	4,770.00		
66	2.0	pc/s	Trash Bin w/ step	1,300.00	2,600.00		
67	8.0	pc/s	Trash Bin, big w/ cover (square) Plastic, 60L	550.00	4,400.00		
68	5.0	pc/s	Trash Bin, Plastic w/ cover - small	123.00	615.00		
69	3.0	UNIT/S	Trash Can W/ Cover (Medium)	275.00	825.00		
70	150.0	pc/s	Trashbag, Large (yellow)	19.00	2,850.00		
71	3.0	can/s	Turtle Wax	116.00	348.00		
72	40.0	pack/s	Wet Wipes 30's - NO CPR	55.00	2,200.00		
TOTAL/LOT					464,012.00		

Purpose: For the use of various offices (1st. qtr.)
Delivery: PGSO-Warehouse
Period of Delivery: 10 days