



Cabidlanan, Nabunturan, Davao de Oro

Purchase Request Number: 25-C0414

Bid Number: B-25-0123
Date: 04/28/2025
Page: 1 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	50.0	pc/s	Ballpen, Fine Ballpen(0.5) -Black	17.00	850.00		
2	50.0	pc/s	Ballpen, Fine Ballpen(0.5) -Blue	17.00	850.00		
3	50.0	pc/s	Ballpen, ordinary, black	19.00	950.00		
4	50.0	pc/s	Ballpen, ordinary, blue	12.00	600.00		
5	25.0	box/s	Binder Paper Clips 19mm (12's)	28.00	700.00		
6	40.0	box/s	Clip, Paper - Vinyl Coated (big)	88.00	3,520.00		
7	45.0	box/s	Clip, Paper - Vinyl Coated (small)	17.00	765.00		
8	104.0	pc/s	Correction Tape w/ case	44.00	4,576.00		
9	10.0	pcs	Data file box-single	253.00	2,530.00		
10	10.0	pc/s	Double Adhesive Tape	94.00	940.00		
11	16.0	box/s	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	53.00	848.00		
12	5.0	box/s	Fastener, paper, plastic, 50 sets/box	99.00	495.00		
13	1000.0	pc/s	Folder, file, kraftboard, long	11.00	11,000.00		
14	25.0	pc/s	Folder, kraftboard, green w/out metal tab, long	22.00	550.00		
15	50.0	pc/s	Glue (Big)	50.00	2,500.00		
			SUB-TOTAL		31,674.00		

Purpose: FOR THE USE OF VARIOUS HOSPITALS (VARIOUS OFFICE SUPPLIES) 2ND QUARTER
Delivery: PGSO
Period of Delivery: 10 DAYS



Cabidlanan, Nabunturan, Davao de Oro

Purchase Request Number: 25-C0414

Bid Number: B-25-0123
Date: 04/28/2025
Page: 2 of 3

Purpose:	FOR THE USE OF VARIOUS HOSPITALS (VARIOUS OFFICE SUPPLIES) 2ND QUARTER
Delivery:	PGSO
Period of Delivery:	10 DAYS



Cabidianan, Nabunturan, Davao de Oro

Purchase Request Number: 25-C0414

Bid Number: B-25-0123
Date: 04/28/2025
Page: 3 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
29	150.0	pc/s	Record Book # 85, 300 pages (made of US ledger bond)	572.00	85,800.00		
30	30.0	pc/s	Ruler, Plastic 12" (transparent)	9.00	270.00		
31	20.0	pc/s	Scissors, Stainless Heavy Duty	105.00	2,100.00		
32	75.0	roll/s	Scotch Tape "1	17.00	1,275.00		
33	40.0	pc/s	Stapler w/ remover, # 35 Heavy duty	462.00	18,480.00		
34	15.0	roll/s	Tape, packaging, 48mm(2")	85.00	1,275.00		
35	205.0	box/s	Wire, Staple - # 35	83.00	17,015.00		
			TOTAL/LOT		709,122.00		

Purpose: FOR THE USE OF VARIOUS HOSPITALS (VARIOUS OFFICE SUPPLIES) 2ND QUARTER
Delivery: PGSO
Period of Delivery: 10 DAYS