



Cabidlanan, Nabunturan, Davao de Oro

Purchase Request Number: 25-3168

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1725.0	bag/s	Portland Cement (Type 1) (40kg/s) Terms and Conditions: 1.) The Winning Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory) 2.) Delivery as per request; 1st Batch: 863 bags of Portland Cement 2nd Batch: 862 bags of Portland Cement 3.) Payment will be done thru Progress Billing as per delivery.	299.00	515,775.00		
			TOTAL/LOT		515,775.00		

Purpose: District-II Repair and Maintenance of JCT Quirino - Pangasinan Road Section, Pantukan, Davao de Oro

Delivery: PGSO WAREHOUSE

Period of Delivery: AS PER LETTER REQUEST