



24-C1451

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1451

Bid Number: B-24-0197
 Date: 07/01/2024
 Page: 1 of 1

| ITEM NO. | QTY. | UNIT OF ISSUE | DESCRIPTION | APPROVED BUDGET | | BID PRICES | |
|---|--------|---------------|------------------------------|-----------------|--------------|------------|--------------|
| | | | | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | 20.0 | pack/s | Cellophane Large 100's thick | 145.00 | 2,900.00 | | |
| 2 | 220.0 | packs | Coffee, 3 in 1 - 30's | 257.00 | 56,540.00 | | |
| 3 | 42.0 | case/s | Corned Beef 150g 48's/case | 3,058.00 | 128,436.00 | | |
| 4 | 20.0 | case/s | Sardines 155g 100's/case | 2,728.00 | 54,560.00 | | |
| 5 | 2000.0 | can/s | Tuna Flakes | 75.00 | 150,000.00 | | |
| TOTAL/LOT | | | | | 392,436.00 | | |
| Purpose: FOR USE OF IDP's affected by calamities/Disasters @ Davao De Oro Delivery: PGSO Period of Delivery: 10DAYS | | | | | | | |