



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1646

Bid Number: B-24-0267
Date: 09/23/2024
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	5.0	bag/s	Ammonium Phosphate (16-20-0)(50kg/bag)	2,530.00	12,650.00		
2	129.0	can	Ampalaya Seed Hubrid (250g)	1,200.00	154,800.00		
3	200.0	pack/s	Cellophane 5 x 10 x 0.05 1000's/pack	825.00	165,000.00		
4	820.0	bag/s	Coco Coir Dust 30KLS/BAG DRY COCO COIR DUST	150.00	123,000.00		
5	3.0	bag/s	Complete 14 - 14 - 14 Fertilizer (50kg/bag)	1,300.00	3,900.00		
6	125.0	can/s	Cucumber 50 grms.	844.00	105,500.00		
7	125.0	can/s	Eggplant 50 grams (Hybrid purple heart)	858.00	107,250.00		
8	2390.0	pc/s	Empty Plastic Bottle with Cap 500mL	15.00	35,850.00		
9	11.0	kg/s	Foliar Fertilizer (20-20-20) (1 kl/box)	396.00	4,356.00		
10	1.0	roll/s	Garden Hose, 50m/roll	2,200.00	2,200.00		
11	300.0	pack/s	Gulaman Powder(White)	45.00	13,500.00		
12	5.0	pack/s	Insecticide, Carbufuran 50g/kg	169.00	845.00		
13	10.0	drum/s	Molasses 200L	8,000.00	80,000.00		
14	125.0	pack	Okra, seeds hybrid 1 kl.	980.00	122,500.00		
15	125.0	pck/s	Pechay 250grms.	300.00	37,500.00		
16	5.0	roll	Plastic Mulch 100 mtrs/roll	2,772.00	13,860.00		
17	125.0	pck/s	String Beans 500grms.	881.00	110,125.00		
18	1833.0	ROLL	TRICHO CARDS	6.00	10,998.00		
TOTAL/LOT					1,103,834.00		
Purpose: FOR USE OF LABORATORIES (4th Quarter)							
Delivery: PGSO WAREHOUSE							
Period of Delivery: 10 DAYS							