

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1776 Bid Number: B-24-0314

Date: 11/18/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1000.0	btl/s	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	128.00	128,000.00		
2	1000.0	pc/s.	Dipper, with handle plastic	55.00	55,000.00		
3	1000.0	pc/s	Face Towel, Small	25.00	25,000.00		
4	1000.0	pc/s	Nail Cutter, Small	15.00	15,000.00		
5	1000.0	pack/s	Napkin, Sanitary 12's	29.00	29,000.00		
6	1000.0	pc/s.	Pail, Plastic w/ cover - Large	424.00	424,000.00		
7	1000.0	pc/s	Plastic Comb	15.00	15,000.00		
8	1000.0	sachet	Shampoo sachet 6's	40.00	40,000.00		
9	1000.0	bar/s	Soap, bath	15.00	15,000.00		
10	1000.0	bar/s	Soap, Laundry - (bar)	28.00	28,000.00		
11	1000.0	roll/	Toilet Tissue , single ply	12.00	12,000.00		
12	1000.0	pc/s	Toothpaste 50ml	31.00	31,000.00		
				TOTAL/LOT	817,000.00		

Purpose: FOR USE OF IDS's affected by calamities/Disaster

Delivery: PGSO

Period of Delivery: 10days