



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1634

Bid Number: B-24-0269
Date: 09/23/2024
Page: 1 of 2

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	450.0	gal/s	Bleaching solution	198.00	89,100.00		
2	90.0	pc/s.	Broom stick	45.00	4,050.00		
3	120.0	pc/s.	Broom, soft -thick with wooden handle	99.00	11,880.00		
4	58.0	pc/s.	Brush, Bowl-with plastic handle	50.00	2,900.00		
5	1500.0	kg/s	Chlorine granules	135.00	202,500.00		
6	150.0	pc/s.	Cleaner, Toilet Bowl 500ml	220.00	33,000.00		
7	3000.0	packs	Detergent, Powder 200grams	25.00	75,000.00		
8	121.0	pc/s.	Dipper, with handle plastic	55.00	6,655.00		
9	1500.0	can/s	Dishwashing Paste 400 grams	74.00	111,000.00		
10	300.0	pc/s.	Doormat (Cotton)	76.00	22,800.00		
11	120.0	pc/s.	Doormat, Rubber (medium size)	220.00	26,400.00		
12	60.0	pc/s.	Dust Pan, Plastic (Medium)	80.00	4,800.00		
13	60.0	btl/s	Glass Cleaner, 500ml. - orange scent	168.00	10,080.00		
14	60.0	can/s	Insect spray, waterbase 365g	357.00	21,420.00		
15	60.0	pc/s.	Mop Handle, Wooden (screw type)	385.00	23,100.00		
16	150.0	pc/s.	Mop Head, Threaded	264.00	39,600.00		
17	30.0	pcs	Pail, Plastic (20 liters cap.)	641.00	19,230.00		
18	310.0	pack	Plastic Garbage Bag (15 x 15 x 32 x 0.0011) 100's - yellow	715.00	221,650.00		
19	4200.0	pack	Plastic, Garbage bag x-large	113.00	474,600.00		
20	40.0	pc/s.	Pump, Toilet Bowl rubber, with handle	132.00	5,280.00		
21	151.0	kg/s	Rags, cotton 8" dia	242.00	36,542.00		
				SUB-TOTAL	1,441,587.00		
Purpose: FOR THE USE OF DDOPH-PANTUKAN (JANITORIAL SUPPLIES) 4TH QUARTER							
Delivery: PGSO							
Period of Delivery: 10 DAYS							



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				Unit Price	Total Amount	Unit Price	Total Amount
22	8.0	unit	Squeezer, w/ rolling bucket (heavy duty)	7,300.00	58,400.00	_____	_____
TOTAL/LOT					1,499,987.00		

Purpose: FOR THE USE OF DDOPH-PANTUKAN (JANITORIAL SUPPLIES) 4TH QUARTER

Delivery: PGSO

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