



Cabidlanan, Nabunturan, Davao de Oro

Purchase Request Number: 25-C0318

Bid Number: B-25-0080
Date: 03/17/2025
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	45.0	ream/s	A3 Bond Paper, 420 x 297mm./100g./m2/500 sheets	559.00	25,155.00		
2	8.0	pc/s	Ballpen, BP-S fine, black	39.00	312.00		
3	60.0	pc/s	Ballpen, BP-S fine, blue	43.00	2,580.00		
4	5.0	pc/s	Ballpen, BP-S fine, red	50.00	250.00		
5	100.0	pc/s	Ballpen, Fine Ballpen(0.5) -Blue	17.00	1,700.00		
6	10.0	pc/s	Ballpen, ordinary, black	19.00	190.00		
7	170.0	pc/s	Ballpen, ordinary, blue	12.00	2,040.00		
8	5.0	pack/s	Battery, size AA @ 4's/pack	132.00	660.00		
9	8.0	pack/s	Battery, size AAA @ 4's/pack	176.00	1,408.00		
10	2.0	tube/s	Blade, cutter, big, 10 pcs per tube	221.00	442.00		
11	12.0	pc/s	Book, Field Engineers	171.00	2,052.00		
12	240.0	pc/s	Clip Backfold 1cm.	2.00	480.00		
13	200.0	pc/s	Clip backfold 50mm (2")	73.00	14,600.00		
14	20.0	box/s	Clip, Paper - Vinyl Coated (big)	88.00	1,760.00		
15	20.0	box/s	Clip, Paper - Vinyl Coated (small)	17.00	340.00		
			SUB-TOTAL		53,969.00		
Purpose: For the use of PEO Delivery: PGSO WAREHOUSE Period of Delivery: 10 DAYS							



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0318

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
16	55.0	pc/s	Correction Tape w/ case	44.00	2,420.00		
17	1.0	pc/s	Dater, Stamp (Big)	915.00	915.00		
18	2.0	pc/s	Dater, Stamp (Small)	748.00	1,496.00		
19	20.0	pc/s	Double Adhesive Tape	94.00	1,880.00		
20	6.0	pc/s	Duck Tape 2" x 25m *	308.00	1,848.00		
21	3.0	box/s	Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,980.00	5,940.00		
22	1.0	box/s	Envelope, mailing, white, long, 500s/box	517.00	517.00		
23	2.0	pc/s	Eraser, Whiteboard	59.00	118.00		
24	30.0	box/s	Fastener, paper, plastic, 50 sets/box	101.00	3,030.00		
25	25.0	box	Fastener, paper, vinyl coated, 50 sets/box	97.00	2,425.00		
26	20.0	pc/s	Folder, file, kraftboard, long	17.00	340.00		
27	10.0	pc/s	Folder, kraftboard, green w/out metal tab, long	22.00	220.00		
28	20.0	pc/s	Glue 130g	77.00	1,540.00		
29	15.0	set/s	Highlighter, fluorescent, asstd color, 3 colors/set	112.00	1,680.00		
SUB-TOTAL					78,338.00		

Purpose: For the use of PEO
Delivery: PGSO WAREHOUSE
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

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TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0318

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
30	5.0	pc/s	HP 107A Toner	5,221.00	26,105.00		
31	8.0	pc/s	Ink, 008(Black)(EPSON)	737.00	5,896.00		
32	16.0	pc/s	Ink, 008(Cyan)(EPSON)	737.00	11,792.00		
33	16.0	pc/s	Ink, 008(Magenta)(EPSON)	737.00	11,792.00		
34	16.0	pc/s	Ink, 008(Yellow)(EPSON)	737.00	11,792.00		
35	60.0	cart	Ink, Epson 003 (Black)	572.00	34,320.00		
			''				
36	26.0	cart	Ink, Epson 003 (Cyan)	572.00	14,872.00		
			''				
37	26.0	cart	Ink, Epson 003 (Magenta)	572.00	14,872.00		
			''				
38	23.0	cart	Ink, Epson 003 (Yellow)	572.00	13,156.00		
			''				
39	7.0	pc/s	Ink, Epson T6642 (Cyan)	550.00	3,850.00		
			,				
40	7.0	pc/s	Ink, Epson T6643 (Magenta)	550.00	3,850.00		
			,				
41	7.0	pc/s	Ink, Epson T6644 (Yellow)	550.00	3,850.00		
			,				
42	18.0	pc/s	Ink,Refill T6641(black)	759.00	13,662.00		
			,				
43	11.0	tube/	Lead, mechanical pencil 0.5 (for Rotring)	40.00	440.00		
			,				
44	1.0	pack/s	Linen Board 10's/pack - long	104.00	104.00		
45	14.0	pc/s	Marker Pen, for Whiteboard -black	77.00	1,078.00		
			,				
SUB-TOTAL					249,769.00		

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Delivery: PGSO WAREHOUSE
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Purpose:	For the use of PEO
Delivery:	PGSO WAREHOUSE
Period of Delivery:	10 DAYS



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
59	45.0	pc/s	Pen, Sign (G-Tech-C4) - blue	99.00	4,455.00		
60	5.0	pc/s	Pen, Sign - gel ink 0.5, Black	28.00	140.00		
61	40.0	pc/s	Pen, Sign - gel ink 0.5, Blue	28.00	1,120.00		
62	10.0	pc/s	Pencil, wooden	17.00	170.00		
63	150.0	pc/s	Plastic, Binder, Ring- 20mm (170 sheets)	37.00	5,550.00		
64	150.0	pc/s	Plastic, Binder, Ring-16mm (150 sheets)	30.00	4,500.00		
65	2.0	box	Push Pins 50's	22.00	44.00		
66	7.0	pc/s	Record Book #85, 300 pages (Made of US ledger bond)	567.60	3,973.20		
67	12.0	pc/s	Record Book 500 pages	275.00	3,300.00		
68	10.0	pc/s	Record Book, # 85,100 pages (made of US ledger bond)	572.00	5,720.00		
69	13.0	pc/s	Refill, sign pen (for Pilot G-Tech-C4) - black	55.00	715.00		
70	2.0	box/s	Rubber, Band (stationary no. 18) 350 gms	303.00	606.00		
71	5.0	pc/s	Ruler, Plastic 12" (transparent)	9.00	45.00		
72	4.0	pc/s	Scissors, Stainless Heavy Duty	105.00	420.00		
			SUB-TOTAL		348,646.20		

Purpose:	For the use of PEO
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Period of Delivery:	10 DAYS



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				Unit Price	Total Amount	Unit Price	Total Amount
73	5.0	pc/s	Stamp pad, 3 " x 4.5" (w/ink) big	132.00	660.00		
74	5.0	pads/s	Stick Note Pad (2"x3")	66.00	330.00		
75	5.0	pad/s	Stick Note Pad (3 x 4)	83.00	415.00		
76	4.0	pack/s	sticker, paper-photo (glossy) A4	160.00	640.00		
77	10.0	roll/s	Tape, masking, 24mm (1") width, usable length 50m	61.00	610.00		
78	3.0	roll/	Tape, masking, 48mm (2") width, usable length 50m	88.00	264.00		
79	11.0	roll/s	Tape, packaging, 48mm(2")	85.00	935.00		
80	3.0	roll/s	Tape, transparent 24mm (1") width, usable length of 50m	75.00	225.00		
81	10.0	roll/s	Tape, transparent, 48mm (2") width, usable length of 50m	88.00	880.00		
82	29.0	cart	Toner, #85A (for HP Laserjet)	3,304.00	95,816.00		
83	2.0	pc/s	USB extension, 1.5m	524.00	1,048.00		
84	50.0	box/s	Wire, Staple - # 35	83.00	4,150.00		
			TOTAL/LOT		454,619.20		

Purpose:	For the use of PEO
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