



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1742

Bid Number: B-24-0300

Date: 10/28/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	50.0	kg/s	C.W. Nails # 3"	90.00	4,500.00		
2	470.0	pc/s	Deformed bars/RSB (Grade 33), 10mm dia. x 6.0 mts.	178.00	83,660.00		
3	300.0	pc/s	Deformed bars/RSB (Grade 33), 12mm dia. x 6.0 mts.	256.00	76,800.00		
4	10.0	kg	Nails, C.W. 1 1/2"	100.00	1,000.00		
5	100.0	kg	Nails, C.W. 2 1/2"	94.00	9,400.00		
6	100.0	kg	Nails, C.W. 4"	91.00	9,100.00		
7	34.44	kg	Nails, Umbrella 2 1/2"	118.00	4,063.92		
8	520.0	pc/s	Ordinary Plywood Type I grade C, 5mm 1.2m x 2.4m	326.00	169,520.00		
9	758.0	bag/s	Portland Cement (Type 1)	299.00	226,642.00		
10	177.0	pc/s	Sheet, Corrugated G.I., 24 gauge 10'	321.00	56,817.00		
11	85.0	kg	Tie Wire, G.I # 16	110.00	9,350.00		
12	10.0	qrt/s	Vulcaseal	580.00	5,800.00		
13	5.0	set	Water Closet, Ceramic (Pail Flush Type)	1,210.00	6,050.00		
Terms and Conditions for Portland Cement: Supplier must submit a Quality Test results (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)							
TOTAL/LOT					662,702.92		

Purpose: ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY (MUNICIPALITY OF MARAGUSAN)

Delivery: PGSO WAREHOUSE

Period of Delivery: 10 DAYS