



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-2989

Bid Number: B-24-0139  
Date: 05/31/2024  
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	442.0	pc/s	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	102,986.00		
2	5.0	pc/s	Empty plastic container (20liters Capacity)	330.00	1,650.00		
3	2.0	pc/s	Empty Plastic Drum ( 200 liters cap.)	3,014.00	6,028.00		
4	20.0	pc/s	Hacksaw Blade (Heavy Duty)	80.00	1,600.00		
5	2.0	kg	Nails, C.W. 2 1/2"	94.00	188.00		
6	6.0	kg	Nails, C.W. 4"	91.00	546.00		
7	2.0	pc	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	935.00	1,870.00		
8	10.0	pc/s	Pail, Rubber	242.00	2,420.00		
9	628.0	bag/s	Portland Cement (Type 1)	299.00	187,772.00		
10	6.0	pair/s	Safety Gloves	286.00	1,716.00		
11	6.0	pc/s	Safety Helmet	363.00	2,178.00		
12	6.0	pair/s	Safety Shoes (40cm)	858.00	5,148.00		
13	16.0	kg	Tie Wire, G.I # 16	110.00	1,760.00		
14	2.0	mtr./s	Wire mesh screen 1/2" x 1.20m	385.00	770.00		
15	2.0	mtr./s	Wire mesh screen 1/4" x 1.20m	319.00	638.00		
16	2.0	mtr./s	Wire mesh screen 1/8" x 1.20m	253.00	506.00		
Terms & Conditions: Item #1 and 9 - Supplier must submit a Quality Test Result (Please coordinate with Quality Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory)							
TOTAL/LOT					317,776.00		

Purpose: Construction of Solar Dryer at Purok 12, Barangay Bantacan, New Bataan

Delivery: PGSO Warehouse

Period of Delivery: 10 days