



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4012

Bid Number: B-24-0233  
Date: 07/29/2024  
Page: 1 of 1

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	885.0	pc	Clamp, Steel, 20mm dia. (3/4" dia.)	51.00	45,135.00		
2	354.0	set	Convenience Outlet, 2-gang (flush type) with grounding	198.00	70,092.00		
3	177.0	pc	Elbow, RSC 20mm diameter	75.00	13,275.00		
4	177.0	roll/s	Electrical Tape	110.00	19,470.00		
5	354.0	pc	Entrance Cap, 20mm dia. (3/4")	77.00	27,258.00		
6	177.0	roll	Flexible Hose 15mm dia.(1/2") 50m/roll	495.00	87,615.00		
7	885.0	pc	Junction box, 4"x4" Plastic - orange color	50.00	44,250.00		
8	354.0	pc	L & B 20mm dia. RSC	79.00	27,966.00		
9	177.0	pc	Meter base CL-100,20mm dia.(3/4")hole(heavy duty)	858.00	151,866.00		
10	354.0	pc	Pipe, RSC 3/4" dia. (10ft/length)	415.00	146,910.00		
11	354.0	pc	Secondary Rack w/ spool insulator,1-phase	193.00	68,322.00		
12	5310.0	mtr	Service Drop Wire(Polyethylene Wire), #6 AWG	63.00	334,530.00		
13	531.0	set	Switch, 1-gang (flush type)	124.00	65,844.00		
14	885.0	pc	Utility box 2" x 4"(plastic/orange)	31.00	27,435.00		
15	7080.0	mtr	Wire, 2.0mm sq. THHN Copper Stranded	26.00	184,080.00		
16	5310.0	mtr	Wire, 3.5mm sq. THHN Copper Stranded	42.00	223,020.00		
17	5310.0	mtr	Wire, 8.0mm sq. THW Copper Stranded	110.00	584,100.00		
TOTAL/LOT					2,121,168.00		

Purpose: FOR THE USE OF ENERGIZATION IN GIDAs and CAAs FOR THIRD QUARTER

Delivery: PGSO

Period of Delivery: 10 DAYS