



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1307

Bid Number: B-24-0107

Date: 04/22/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	2.0	unit/s	Agricultural Tire, Tubeless 380/70 R24	21,000.00	42,000.00		
2	2.0	unit/s	Agricultural Tire, Tubeless 480/70 R34	45,000.00	90,000.00		
3	2.0	unit/s	Agricultural Tire, w/Tube & flap 18.4x34, 8PR	42,000.00	84,000.00		
4	2.0	unit/s	Agricultural Tire,w/tube & flap 13.6x24 8PR	20,000.00	40,000.00		
5	10.0	pc/s	Battery Terminal	80.00	800.00		
6	5.0	pc/s	Bearing # 32209J, Axle for I-FG-PC1675	1,500.00	7,500.00		
7	10.0	pc/s	Bearing, Ball #6310Z	1,506.00	15,060.00		
8	60.0	ltr/s	Coolant 1000ml	390.00	23,400.00		
9	18.0	pc/s	Disc.Harrow Blade 2 1/2'	2,800.00	50,400.00		
10	20.0	ltr/s	Engine Oil #15W-40, Diesel	314.29	6,285.80		
11	5.0	roll/s	Gum, Vulcanizing	450.00	2,250.00		
12	10.0	pail/s	ISOV668, Hydraulic Oil, 18 ltrs./Pail	4,230.00	42,300.00		
13	10.0	ltr/s	Oil, 2T for Grass Cutter	250.00	2,500.00		
14	20.0	ltr/s	Oil, Gasoline Engine, AX7 10W-40 SAE, Semi-Synthetic Motor Oil	320.00	6,400.00		
15	100.0	pc/s	Patch, Vulcanizing 2" dia.	120.00	12,000.00		
16	100.0	pc/s	Patch, Vulcanizing 4" dia.	175.00	17,500.00		
17	1.0	set/s	Seal Kit, Steering Cylinder (C95/C105 Max) APS	7,000.00	7,000.00		
18	3.0	set/s	Tie Rod End (APS) for Kubota L3608	7,980.00	23,940.00		
19	4.0	pc/s	TIRE W/ TUBE & FLAP, # 7.00/15 ,12PR	7,000.00	28,000.00		
20	5.0	pc/s	V-Belt # A48 for HE	1,500.00	7,500.00		
TOTAL/LOT					508,835.80		

Purpose: For repair and maintenance of machinery & equipment of PAGRO (2nd Quarter)

Delivery: PGSO WAREHOUSE

Period of Delivery: 10 DAYS