



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-2985

Bid Number: B-24-0144
Date: 05/31/2024
Page: 1 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	77.0	pc	Angle Bar 25mm x 25mm x 3mm x 6.0 mtrs.	443.00	34,111.00		
2	18.0	pc	Angle Bar 38mm x 38mm x 3mm x 6.0 mtrs.	707.00	12,726.00		
3	14.0	pc	Angle Bar 38mm x 38mm x 4mm x 6.0 mtrs.	976.00	13,664.00		
4	10.0	pc	Brush, Paint #2 1/2"	75.00	750.00		
5	8.0	pc	Brush, Paint #2"	56.00	448.00		
6	8.0	pc	Brush, Steel	74.00	592.00		
7	11.9	pc/s	CHB Moulder 4" x 8" x 16"	3,750.00	44,625.00		
8	1.0	unit	Chipping Hammer, MCH-1250, 1200w	20,680.00	20,680.00		
9	38.0	gal	Concrete Masonry Neutralizer (ordinary)	401.00	15,238.00		
10	2432.0	pc/s	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	566,656.00		
11	1784.0	pc/s	Deformed bars/RSB (Grade 40), 12mm dia. x 6.0mts.	336.00	599,424.00		
12	176.0	pc/s	Deformed bars/RSB (Grade 40), 12mm dia. x 7.5mts.	420.00	73,920.00		
13	965.0	pc/s	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	591.00	570,315.00		
14	20.0	box	Electrode, Welding #6013 1/8" dia., Steel(20kgs/box)	4,620.00	92,400.00		
15	10.0	pc/s	Empty plastic container (20liters Capacity)	330.00	3,300.00		
16	2.0	pc/s	Empty Plastic Drum (200 liters cap.)	3,014.00	6,028.00		
17	10.0	pc/s	Grinding Disc 4"dia.(for metal)	157.66	1,576.60		
18	34.0	pc/s	Hacksaw Blade (Heavy Duty)	80.00	2,720.00		
19	2.0	box	Nails, C.W. 1 1/2"(25kls/box)	2,189.00	4,378.00		
20	6.0	box	Nails, C.W. 2 1/2" (25kgs/box)	2,107.00	12,642.00		
SUB-TOTAL					2,076,193.60		

Purpose: Completion of Capitol Site Development (Perimeter Fence and Installation of Gate) at Cabidanan, Nabunturan
Delivery: PGSO Warehouse
Period of Delivery: 10 days



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				Unit Price	Total Amount	Unit Price	Total Amount
21	1.0	kg	Nails, C.W. 4"	91.00	91.00		
22	11.0	box	Nails, C.W. 4" (25kg/box)	1,994.00	21,934.00		
23	247.0	pc	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	935.00	230,945.00		
24	10.0	pc/s	Pail, Rubber	242.00	2,420.00		
25	48.0	gal	Paint, Acrylic Cast	798.00	38,304.00		
26	192.0	gal	Paint, Acrylic Primer	1,327.00	254,784.00		
27	87.0	gal	Paint, Acrylic Reducer	716.00	62,292.00		
28	185.0	gal	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed (Beige)	1,716.00	317,460.00		
29	31.0	gal/s	Paint, Epoxy Primer - Gray w/ curing agent	1,016.00	31,496.00		
30	16.0	gal	Paint, Lacquer Thinner	647.00	10,352.00		
31	8.0	pc	Paint, Roller Foam #4	72.00	576.00		
32	20.0	pc	Paint, Roller Foam #7	78.00	1,560.00		
33	10.0	set	Paint, Roller Foam #7 with tray	160.00	1,600.00		
34	8.0	set	Paint, Roller, Foam #4 with Tray	129.00	1,032.00		
35	6.0	pc	Pipe, G.I. sch. 40 1 1/2" dia. x 6.0m	1,636.00	9,816.00		
36	1.0	pc	Pipe, G.I. sch.40 2 1/2" dia x 6.0m	2,956.00	2,956.00		
37	15.0	pc	Pipe, G.I. sch.40 2" dia x 6.0m	2,184.00	32,760.00		
38	1.0	pc	Pipe, G.I. sch.40 3/4" x 6.0m	674.00	674.00		
39	19.0	pc/s	Plain Round Bar 12mm dia. x 6.0 mts.	527.24	10,017.56		
40	4902.0	bag/s	Portland Cement (Type 1)	299.00	1,465,698.00		
SUB-TOTAL					4,572,961.16		
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
41	547.0	L	Rectangular Steel Tube, 1" x 2" x 1.5mm	644.00	352,268.00		
42	15.0	pair/s	Safety Gloves	286.00	4,290.00		
43	15.0	pc/s	Safety Helmet	363.00	5,445.00		
44	85.0	pc	Sand Paper #100	29.00	2,465.00		
45	70.0	pc	Sand Paper #120	28.00	1,960.00		
46	127.0	L	Square Tube, Steel, 2" x 2" x 1.5mm	965.00	122,555.00		
47	443.0	kg	Tie Wire, G.I # 16	110.00	48,730.00		
48	19.0	mtr./s	Wire mesh screen 1/2" x 1.20m	385.00	7,315.00		
49	12.0	mtr./s	Wire mesh screen 1/8" x 1.20m	253.00	3,036.00		
Terms and Conditions: Item# 10, 11, 12, 13, & 40 - 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					5,121,025.16		
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