



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1123

Bid Number: B-24-0177
Date: 06/24/2024
Page: 1 of 7

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	5.0	set/s	100W LED Floodlight	4,300.00	21,500.00		
2	5.0	pc/s	48W LED Panel Light	1,749.00	8,745.00		
3	5.0	set/s	60AT Circuit Breaker,3P,240V,Plug-in Type,Molded Case,(Heavy Duty)	1,200.00	6,000.00		
4	15.0	sachet/s	Adhesive, No more nails, 100g	225.00	3,375.00		
5	20.0	pc/s	Angle Bar 38mm x 38mm x 4mm x 6.0m	780.00	15,600.00		
6	25.0	pc/s	Angle Bar 5.0mm thk x 50mm x 50mm x 6.0m(Grade 275)	1,210.00	30,250.00		
7	10.0	pc/s	Ball Valve, 1/2"dia.	312.00	3,120.00		
8	8.0	pc/s	Barrel bolt 4" w/screw (for doors)	76.00	608.00		
9	4.0	box	Blind Rivets, 5/32" x 1/2" (1000pcs)	556.00	2,224.00		
10	8.0	pc	Brush, Paint #4"	235.00	1,880.00		
11	8.0	pc/s	Ceiling Led light, 20 watts, Daylight, LLRC, Downlight	945.00	7,560.00		
12	20.0	pc/s	Ceiling receptacle, 4 1/4" PVC	65.00	1,300.00		
13	1.0	pc	Circuit Breaker, 20AT, 1Phase, 60Hz, 230V Bolt-on type	1,797.60	1,797.60		
14	1.0	set	Circuit breaker, 20AT, 2P, single phase, bolt-on Type w/ Enclosure NEMA-3	2,731.98	2,731.98		
15	1.0	pc	Circuit Breaker, 30AT, 1Phase, 60Hz, 230V Bolt-on type	1,785.60	1,785.60		
16	1.0	pc/s	Circuit Breaker, 30AT, 3P, 240V, Plug in Type, NEMA 3	3,369.18	3,369.18		
17	1.0	set/s	Circuit Breaker,60AT,2P,240V,60Hz, Bolt-on Type with enclosure NEMA	3,119.70	3,119.70		
18	30.0	pc/s	Convenience Outlet set, 2 gang	230.00	6,900.00		
19	20.0	pc/s.	Convenience Outlet surface type 4 gang	95.00	1,900.00		
20	150.0	pc/s	Cutting, Disc. 4"	55.00	8,250.00		
				SUB-TOTAL	132,016.06		

Purpose: Capitol Building Maintenance Use

Delivery: PGSO

Period of Delivery: 10 Days



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
21	25.0	kg/s	CWN Nails #4	86.00	2,150.00		
22	15.0	pc/s	Deformed bars/RSB (Grade 33), 10mm dia. x 6.0 mts.	178.00	2,670.00		
23	5.0	pc/s	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	1,165.00		
24	5.0	pc/s	Disc, Cutter, Diamond 4"	500.50	2,502.50		
25	3.0	unit/s	Door, PVC with louver, 700mm x 2100mm	2,430.00	7,290.00		
26	1.0	unit/s	Door,0.80m x 2.10m PVC Door	2,257.00	2,257.00		
27	20.0	pc/s.	Doorknob (Heavy Duty)	715.00	14,300.00		
28	2.0	pc	Drill Bit, Concrete 1/4" dia.	179.00	358.00		
29	3.0	pc	Drill Bit, Concrete 3/8" dia.	264.00	792.00		
30	3.0	pc	Drill Bit, Concrete 5/16" dia.	214.00	642.00		
31	3.0	pc	Drill Bit, Steel 1/4" dia.	176.00	528.00		
32	3.0	pc	Drill Bit, Steel 3/8" dia.	309.00	927.00		
33	3.0	pc	Drill Bit, Steel 5/16" dia.	222.00	666.00		
34	1.0	pc/s	Electrical Box Enclosure, IP65 Weatherproof panel box(outdoor type), 24"x10"x16", Powder coated, Ga. 18 (fabricated)	3,520.00	3,520.00		
35	25.0	roll/s	Electrical Tape (big)	80.00	2,000.00		
36	100.0	kg/s	Electrode, Welding #6013 1/8"dia., Steel	127.00	12,700.00		
37	3.0	set/s	Epoxy, Non Sag (1liter - A & 1liter - B)	1,550.00	4,650.00		
38	25.0	pc/s	Fiber Cement Board 4.5mm thk. 4' x 8'	495.00	12,375.00		
39	15.0	gal/s	Flat Latex Paint	560.00	8,400.00		
40	5.0	gal/s	Flatwall, Enamel Paint (Black)	768.00	3,840.00		
SUB-TOTAL					215,748.56		

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
41	10.0	pc/s	Flood Light Led 100 watts	9,000.00	90,000.00		
42	25.0	pc/s	Flourescent holde for LED	150.00	3,750.00		
43	20.0	set/s	Fluorescent tube, T8, 16W LED Type, 230V/220V, 60Hz	650.00	13,000.00		
44	10.0	pc/s	G.I Pipe Sch.20 2"	2,103.00	21,030.00		
45	5.0	pair/s	Gloves, Rubber	95.00	475.00		
46	25.0	pc/s	Hacksaw Blade (heavy duty)	82.00	2,050.00		
47	10.0	pair/s	Hinges, Loosepin 3" x 3"(Heavy Duty)	60.00	600.00		
48	4.0	pc/s	Junction Box, 4" x 4" Plastic-Orange color	23.00	92.00		
49	100.0	pc/s	Led Bulb, 11w, Daylight	280.00	28,000.00		
50	100.0	pc/s	Led Bulb, 15w, Daylight	380.00	38,000.00		
51	40.0	pc/s	Led Flourescent tube T8 18w, Daylight	580.00	23,200.00		
52	20.0	pc/s	LED Surface Downlight, Round Type, 18W	1,072.00	21,440.00		
53	40.0	pc/s	MALE PLUG HEAVY DUTY	56.00	2,240.00		
54	15.0	pc/s	Marine Plywood 5mm. x 4 x 8	600.00	9,000.00		
55	5.0	pc/s	Marine Plywood Type I Grade C 19mm thk. 1.2m x 2.4m	1,312.00	6,560.00		
56	25.0	pc	Marine Plywood Type I Grade C,11mm thk.x 1.2m x 2.4m	1,320.00	33,000.00		
57	5.0	kg/s	Nails, C.W. 1 1/2"	81.00	405.00		
58	10.0	kg	Nails, C.W. 1 1/2"	100.00	1,000.00		
59	5.0	kg/s	Nails, C.W. 2 1/2"	76.00	380.00		
60	6.0	kg	Nails, C.W. 2 1/2"	94.00	564.00		
61	20.0	kg	Nails, Concrete 3"	162.00	3,240.00		
SUB-TOTAL					513,774.56		
Purpose: Capitol Building Maintenance Use							
Delivery: PGSO							
Period of Delivery: 10 Days							



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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), and BID PRICES (Unit Price, Total Amount). Rows include items like Nylon Rope, Plywood, Door closer, Padlock, Paint brushes, Paint thinner, Paint, and Portland Cement.

Purpose: Capitol Building Maintenance Use
Delivery: PGSO
Period of Delivery: 10 Days



24-C1123

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
83	10.0	pc/s	PVC clamp 1/2	400.00	4,000.00		
84	1.0	set/s	PVC door 60m x 210 w/ louvers & doorknob	2,480.00	2,480.00		
85	10.0	pc/s	PVC Junction Box	60.00	600.00		
86	15.0	length/s	PVC pip 1/2	130.00	1,950.00		
87	1.0	pc/s	PVC pipe 2"dia. S1000	248.00	248.00		
88	10.0	pc/s	PVC Plastic Moulding 1"	180.00	1,800.00		
89	10.0	pc/s	PVC Plastic Moulding 1/2"	60.00	600.00		
90	20.0	pc/s	PVC utility box	40.00	800.00		
91	4.0	pc/s	Roller Pan	65.00	260.00		
92	20.0	pc/s	Round recessed LED light 8" 18W	780.00	15,600.00		
93	4.0	bottle/s	Rugby	132.00	528.00		
94	100.0	pc	Sand Paper #120	28.00	2,800.00		
95	1.0	mtr/s	Screen Wire 1/8"	139.00	139.00		
96	30.0	pc	Sheet, Corrugated G.I 0.40mm thk. x 10'	265.00	7,950.00		
97	4.0	pc	Sheet, Corrugated G.I 0.40mm thk. x 12'	594.00	2,376.00		
98	20.0	sht.	Sheet, Plain G.I.0.40mm thk. 4' x 8'	546.00	10,920.00		
99	15.0	pc/s	Silicon Tube (Rubber Sealant)	330.00	4,950.00		
100	2.0	roll/s	Stranded wire, THHN #14 mm2	18,850.00	37,700.00		
101	2.0	roll/s	Stranded wire, THHN #2.0 mm2	3,840.00	7,680.00		
102	3.0	roll/s	Stranded wire, THHN #3.5 mm2	5,950.00	17,850.00		
103	2.0	roll/s	Stranded wire, THHN #5.5 mm2	8,520.00	17,040.00		
SUB-TOTAL					796,575.06		

Purpose: Capitol Building Maintenance Use

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				Unit Price	Total Amount	Unit Price	Total Amount
104	1.0	roll/s	Stranded wire, THHN #8.0 mm2	13,800.00	13,800.00		
105	20.0	pc/s	switch box	75.00	1,500.00		
106	20.0	pc/s	Switch set, 2 gang	230.00	4,600.00		
107	10.0	set	Switch, 2-gang (flush type)	209.00	2,090.00		
108	25.0	set/s	T5 LED Flourescent Lamp, 16 Watts, Surface Type, 220V, 60Hz	650.00	16,250.00		
109	15.0	roll/s	Tape, Rubber	120.00	1,800.00		
110	2.0	box/s.	Teckscrew # 1 1/2	2,000.00	4,000.00		
111	20.0	pc/s	Tee, PVC 2" dia.	53.00	1,060.00		
112	15.0	kg	Tie Wire, G.I # 16	110.00	1,650.00		
113	50.0	bag/s	Tile,Adhesive(25 kg/bag)	305.00	15,250.00		
114	200.0	pc/s	Tiles,Ceramic Floor, 0.4m x 0.4m	206.00	41,200.00		
115	1.0	unit/s	Tin,Snip(250mm)	1,050.00	1,050.00		
116	2.0	roll/s	TW Flat cord wire #14/2	10,890.00	21,780.00		
117	3.0	roll/s	TW Flat cord wire #16/2	5,900.00	17,700.00		
118	2.0	roll/s	TW Flat cord wire #18/2	3,690.00	7,380.00		
119	10.0	pc/s	Utility box 2" x 4"(plastic/orange)	16.00	160.00		
120	30.0	qrt/s	Vulcaseal	580.00	17,400.00		
121	1.0	box/s	Welding Rod, Special 3/32 (10kg/box)	1,680.00	1,680.00		
122	3.0	gal/s	Wood Parquet Glue (Stikwell-Green)	1,000.00	3,000.00		
TERMS AND CONDITIONS:							
CEMENT/Deformed bars (100 bags/100l engh above)							
Supplier must submit a Quality Test Result (Please coordinate with Quality							
SUB-TOTAL					969,925.06		

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			Control Engineer for the Conduct of Quality Test through Accredited Testing Laboratory) CEMENT/Deformed bars (99 bags/99 length Below) Supplier must submit a Quality Inspection Report (Please coordinate with Quality Control Engineer at Provincial Engineer's Office)				
GRAND TOTAL					969,925.06		
Purpose: Capitol Building Maintenance Use Delivery: PGSO Period of Delivery: 10 Days							