



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4213

Bid Number: B-24-0279
Date: 09/30/2024
Page: 1 of 2

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	tank/s	Acetylene Refill-std.(180psi/cyl)	2,600.00	2,600.00		
2	128.0	pc	Anchor Bolt w/ locknuts and washer, 16mm dia. x 400	330.00	42,240.00		
3	5.0	pc	Brush, Paint #2 1/2"	75.00	375.00		
4	2.0	pc	Brush, Steel	74.00	148.00		
5	1.0	gal	Concrete Masonry Neutralizer (ordinary)	401.00	401.00		
6	128.0	pc/s	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	29,824.00		
7	154.0	pc/s	Deformed bars/RSB (Grade 40), 16mm dia. x 6.0mts.	591.00	91,014.00		
8	2.0	pc/s	Empty plastic container (20liters Capacity)	158.00	316.00		
9	1.0	pc/s	Empty Plastic Drum (200ltr cap.)	1,800.00	1,800.00		
10	10.0	pc/s	Hacksaw Blade (heavy duty)	82.00	820.00		
11	2.0	cyl	Industrial Oxygen Refill - std. (1800psi/cyl)	900.00	1,800.00		
12	10.0	pc/s	Masking Tape #1	61.00	610.00		
13	2.0	kg	Nails, C.W. 1 1/2"	100.00	200.00		
14	8.0	kg	Nails, C.W. 2 1/2"	94.00	752.00		
15	13.0	kg	Nails, C.W. 4"	91.00	1,183.00		
16	14.0	pc	Ordinary Plywood Type II Grade C, 10mm thk x 4' x 8'	719.00	10,066.00		
17	3.0	pc's	Pail Rubber	50.00	150.00		
18	2.0	gal	Paint, Acrylic Primer	1,327.00	2,654.00		
19	2.0	gal	Paint, Acrylic Reducer	716.00	1,432.00		
20	6.0	gal	Paint, Acrylic Topcoat, Semi Gloss, Pre-mixed (White)	1,716.00	10,296.00		
SUB-TOTAL					198,681.00		

Purpose: Completion of Capitol Site Development (Streetlights) at Cabidanan, Nabunturan, Davao de Oro

Delivery: PGSO WAREHOUSE

Period of Delivery: 10 DAYS



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				Unit Price	Total Amount	Unit Price	Total Amount
21	3.0	gal/s	Paint, Epoxy Primer - w/ curing agent	978.00	2,934.00		
22	1.0	gal	Paint, Lacquer Thinner	647.00	647.00		
23	15.0	pint/s	Paint, Latex Tinting Color - Hansa Yellow	87.00	1,305.00		
24	15.0	pints	Paint, Latex Tinting Color - Thalo Blue	62.00	930.00		
25	3.0	pc	Paint, Roller Foam #4	72.00	216.00		
26	3.0	pc	Paint, Roller Foam #7	78.00	234.00		
27	3.0	set	Paint, Roller Foam #7 with tray	160.00	480.00		
28	3.0	set	Paint, Roller, Foam #4 with Tray	129.00	387.00		
29	32.0	pc	Pipe, PVC (Electrical) 3/4" dia. (10ft/length)	134.00	4,288.00		
30	130.0	bag/s	Portland Cement (Type 1)	299.00	38,870.00		
31	2.0	pair	Safety Gloves	75.00	150.00		
32	2.0	pc/s	Safety Helmet	650.00	1,300.00		
33	2.0	pair/s	Safety Shoes (40cm)	731.00	1,462.00		
34	6.0	pc	Sand Paper #100	29.00	174.00		
35	6.0	pc	Sand Paper #120	28.00	168.00		
36	32.0	set/s	Square Box, Steel	110.00	3,520.00		
37	32.0	unit/s	Tapered Steel Lamp Post, Single Arm (Size: 6"-2" diameter, 20 ft) with base plate (10" x 10" x 1/2")	27,500.00	880,000.00		
38	37.0	kg	Tie Wire, G.I # 16	110.00	4,070.00		
39	15.0	pint/s	Tinting Color (Taloudine Red Latex)	150.00	2,250.00		
40	3.0	m	Wire Mesh Screen 1/8"	180.00	540.00		
TOTAL/LOT					1,142,606.00		

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