



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4737

Bid Number: B-24-0305  
Date: 10/31/2024  
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	256.0	pc/s	1" dia. Greenhouse Film Clip	32.00	8,192.00		
2	6.0	pc/s	Deformed bars/RSB (Grade 40), 10mm dia. x 6.0mts.	233.00	1,398.00		
3	30.0	kg	Electrode, Welding #6013 1/8"dia., Steel	583.00	17,490.00		
4	10.0	pc	Marine Plywood Type I Grade C,5mm thk. x 1.2m x 2.4m	1,188.00	11,880.00		
5	5.0	gal	Metal Primer (Red Oxide)	670.00	3,350.00		
6	7.0	kg	Nails, C.W. 2 1/2"	94.00	658.00		
7	4.0	kg	Nails, Finishing 1"	110.00	440.00		
8	276.0	pc	Pipe, G.I. sch.40 1"dia x 6.0m	993.00	274,068.00		
9	2.0	pc	Pipe, G.I. sch.40 2"dia x 6.0m	2,184.00	4,368.00		
10	20.0	bag/s	Portland Cement (Type 1)	299.00	5,980.00		
Terms and Conditions: *Winning Supplier must provide an inspection report for Portland Cement and Deformed Bars (Please coordinate with the Quality Control Engineer.							
TOTAL/LOT					327,824.00		

Purpose: For Upgrading of existing nursery

Delivery: PGSO BODEGA

Period of Delivery: 10 days