

## **PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidianan, Nabunturan, Davao de Oro

# **TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 25-0746

Bid Number:	B-25-0061
Date:	02/28/2025
Page:	1 of 2

ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVED BUDGET		BID PRICES	
NO.		ISSUE		Unit Price	Total Amount	Unit Price	Total Amount
NO. 1		unit/s	Wing Van, Cargo Truck BRAND NEW, 4X2, 6 WHEELER 	3,400,000.00	<u>Total Amount</u> 3,400,000.00	Unit Price	Total Amount
				SUB-TOTAL	3,400,000.00		
Delivery	: FOR USE ( : PGSO f Delivery: 9				-, -, -,	1	1



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NO.				Unit Price	Total Amount	Unit Price	Total Amount
			exclusive distributors or Suppliers Directly Authorized by the respective manufactures. Certification to exclusive or authorized distributorship should be part of the technical requirements. 2. Bidders Submitting bid proposal for trucks which are electronic and equipped with common rail fuel Injection must at the time necessary diagnostic tools and corresponding software needed for the servicing and maintenance of the unit, a sworn statement to this effect shall be submitted with the bid. 3. Suppliers must have an established after sales service center in Davao Region. 4. During the one (1) year warranty period, the winning bidder shall supply the filters for oil, Fuel, Air, Hydraulic and water separator element free of charge in accordance with the manufactures prescribe replacement interval. Free training for operator and maintenance shall be made at the time of delivery of equipment. 5. Supplier must signify if items are available locally or still to be manufactured outry. 6. For Items to be manufactured internationally, delivery period starts after perfection of Letter of Credit (LC). 7. Opening of Letter of Credit shall be established by the Provincial Government; however, the charges of Letter of Credits shall be for the account of supplier. 8. Delivery on site at Provincial Capitol of Davao De Oro. 9. Free Labor up to 20,000km run or one (1) year whichever comes first. 10. For trucks, Provision of three (3) years LTO Registration and TPL Insurance.				
Purpose	E FOR USE			GRAND TOTAL	3,400,000.00		
Delivery	: PGSO		PON ISSUANCE OF NTP				