



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-C1527

Bid Number: B-24-0180

Date: 06/24/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	pc/s	Air Cleaner A-5339 Outer For I-DT-6HK1	3,195.00	3,195.00		
2	1.0	pc/s	Air Cleaner Filter Element inner #165289Z00A	6,173.00	6,173.00		
3	2.0	pc/s	AIR CLEANER FOR FS-SDM-8PDI	1,480.00	2,960.00		
4	1.0	pc/s	Air Element Outer (Garbage Compactor)	10,243.00	10,243.00		
5	4.0	unit	Battery, 21 Plates, 12 V, Plastic Case, Disposable type w/ Sol.	10,780.00	43,120.00		
6	2.0	pc/s	Fuel Filter Cartridge #52227599694 (Gen.)	2,731.00	5,462.00		
7	2.0	pc/s	Fuel Filter EF-1509 For I-DT-6HK1	2,305.00	4,610.00		
8	4.0	pc/s	FUEL FILTER FS-SDM-8PDI	1,830.00	7,320.00		
9	4.0	pc/s	Oil Filter #5223658117	1,798.00	7,192.00		
10	4.0	pc/s	Oil Filter C-1513 For I-DT-6HK1	3,230.00	12,920.00		
11	8.0	pc/s	OIL FILTER FOR FS-SDM-8PDI	1,480.00	11,840.00		
12	12.0	pc/s	Tire , size 10.00 x 20, 16PR, Cross Lug w/ Inner Tube & Flap	18,000.00	216,000.00		
13	6.0	pc/s	Tire 9.00 R20 Tube Type	11,850.00	71,100.00		
14	6.0	pc/s	Tire: size 11.00 x 20, 16PR,cross lug w/ inner tube & flap	23,800.00	142,800.00		
15	1.0	pc/s	Water Separator EF-15130 For I-DT-6HK1	2,680.00	2,680.00		
TOTAL/LOT					547,615.00		

Purpose: For the maintenance of Heavy Equipment.

Delivery: PGSO

Period of Delivery: 10 Days