



Cabidlanan, Nabunturan, Davao de Oro

Bid Number: B-25-0218
Date: 09/08/2025
Page: 1 of 3

Purchase Request Number: 25-5254

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	pc/s	BUFFER RING (ARM CYL.) #HBY 95xGET	17,050.00	17,050.00		
2	60.0	pc/s	CAP SCREW (SPROCKET), #ZS13C16055	550.00	33,000.00		
3	4.0	pc/s	CAP SCREW (UPPER ROLLER ASSY.) #ZS13C20120	1,997.00	7,988.00		
4	56.0	pc/s	CAP SCREW, #2420P1580D4	660.00	36,960.00		
5	1.0	pc/s	DUST SEAL(ARM CYL.) #DKB 95x109x8/11	17,600.00	17,600.00		
6	1.0	pc/s	HOSE, HYDRAULIC #YF03H01194D4	27,500.00	27,500.00		
7	1.0	pc/s	HOSE, HYDRAULIC #YF03H01194D7	38,500.00	38,500.00		
8	1.0	pc/s	HOSE, HYDRAULIC #YF03H01199D4	27,500.00	27,500.00		
9	1.0	pc/s	HOSE, HYDRAULIC #YF03H01199D5	27,500.00	27,500.00		
10	2.0	assy.	IDLER ASSY., CRAWLER #YN52D00093F1	115,500.00	231,000.00		
11	1.0	lot/s	<p>Job Order: Repair of Kobelco Crawler Excavator SK 225 SR with equipment No. 78-F16-17P, serial n0:YB06-04153,and engine no.: J05ETA49662 including spareparts replacement (as per scope of work)</p> <p>-PULL -OUT AND REPLACE 2 ASSEMBLY OF SHOE ASS'Y. -PULL-OUT AND REPLACE 2 PIECES OF SPROCKET. -PULL-OUT AND REPLACE 60 PIECES OF CAPSCREW (SPROCKET). -PULL-OUT AND REPLACE 2 ASSEMBLY OF CRAWLER IDLER ASSEMBLY. -PULL-OUT AND REPLACE 14 PIECES OF TRACK ROLLER (LOWER). -PULL-OUT AND REPLACE 56 PIECES OF CAPSCREW (LOWER TRACK ROLLER). -PULL-OUT AND REPLACE 4 PIECES OF ROLLER ASSEMBLY (UPPER). -PULL-OUT AND REPLACE 4 PIECES OF CAPSCREW (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE 4 PIECES OF NUT (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE 4 PIECES OF WASHER (UPPER ROLLER ASSEMBLY). -PULL-OUT AND REPLACE 1 PIECE</p>	370,000.00	370,000.00		
			SUB-TOTAL		834,598.00		

Purpose:	FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT
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Delivery: PGSO-WAREHOUSE

Period of Delivery: NINETY (90) DAYS



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Page: 2 of 3

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				Unit Price	Total Amount	Unit Price	Total Amount
			SOLENOID VALVE. -PULL-OUT AND REPLACE 4 PIECES HYDRAULIC HOSE. -PULL-OUT AND REPLACE OF ROD PACKING W/ BACK-UP RING, DUST SEAL AND BUFFER RING OF ARM CYLINDER ASSEMBLY.				
12	4.0	pc/s	NUT (UPPER ROLLER ASSY.), #ZN13C20016	770.00	3,080.00		
13	1.0	pc/s	PACKING, ROD W/ BACK-UP RING (ARM CYL.) #ISI 95x110x10	27,500.00	27,500.00		
14	4.0	pc/s	ROLLER ASSY. (UP), #YN64D01144F1	33,000.00	132,000.00		
15	14.0	pc/s	ROLLER ASSY., TRACK (LOW), #YN64D00058F1	52,800.00	739,200.00		
16	1.0	assy.	SHOE ASSEMBLY, #YN60D00054F1 NOTE: 600 mm. WIDE, 46 pc/s. shoe per set (actual)	1,285,197.00	1,285,197.00		
17	2.0	pc/s	SPROCKET, #LQ51D01007P1	44,000.00	88,000.00		
18	4.0	pc/s	WASHER (UPPER ROLLER ASSY.), #ZW13H20000	1,320.00	5,280.00		
			Terms and condition 1. Authorized Supplier -The supplier must be an authorized dealer or distributor of genuine Kobelco spare parts. Certified proof of authorization or dealership shall be submitted as part of the bid requirements. 2. Inspection and verification -The installation of the supplied spare parts shall carried out in the presence of the inspectorate team (Requisitioning Office, the Provincial General Services Office (PGSO), and the PAO Inspector). Said representatives shall responsible for verifying and conforming the authenticity of the spare parts and the proper installation of the same. 3. Warranty -The supplier shall provide a six (6) months warranty covering both parts and labor, effective upon completion and acceptance of the repair works. 4. Testing and Commissioning -A complete unit testing and				
			SUB-TOTAL		3,114,855.00		
Purpose: FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT Delivery: PGSO-WAREHOUSE Period of Delivery: NINETY (90) DAYS							



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			commissioning shall be conducted within 4hours after installation to ensure that the equipment is in proper working condition prior to final acceptance. 5. Hauling of Equipment -The supplier shall be responsible for the hauling or transport of the equipment, from and back to the designated site or repair facility, at no additional cost to the client. 6. Payment shall be processed based on progress billing upon the completion of each Lot.				
			GRAND TOTAL		3,114,855.00		
Purpose: FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT Delivery: PGSO-WAREHOUSE Period of Delivery: NINETY (90) DAYS							