



PROVINCIAL BIDS AND AWARDS COMMITTEE

INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacturer/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20194189	1910-4478	Catering Services	PGO-PRC	78,000.00
C20194205	1910-4661	Catering	PGO	132,000.00
C20194206	1910-4819	Spare Parts	OSS	291,842.00
C20194208	1910-4659	Catering	PGO	162,000.00
C20194212	1910-4844	Pork Lechon	PGO	280,000.00
C20194226	1910-4917	Medical Equipment	PSWDO	95,500.00
C20194229	1910-4957	Agricultural Supplies	PAGRO	84,000.00
C20194231	1910-4927	Agricultural Supplies	PAGRO	66,150.00
C20194232	1910-4528	Sporting Goods	PSYDO	111,000.00
C20194234	1910-4609	Calcium Hypochlorite	PSYDO	255,000.00
C20194239	1910-4916	Diesel, gasoline, oil & lubricants	PGSO	376,800.00
C20194241	1910-4909	Fuel	ROD	124,956.00
C20194243	1910-4953	Fuel	PEEDO-LPRRC	133,600.00
C20194244	1910-4902	Fuel	PADO	500,000.00
C20194245	1910-4951	Branded Laptop	PAGRO	190,000.00
C20194246	1910-4922	Agricultural Supplies	PAGRO	130,000.00
C20194248	1910-4838	Hardware Materials	PEO	77,429.00
C20194249	1910-4837	Portland Cement	PEO	124,236.00
C20194250	1910-4959	Fuel	DDNH-IZ	102,375.00
C20194254	1910-4854	Branded Laptop	PADO-LMDD	95,000.00
C20194256	1910-4865	Drugs & Medicines	PSWDO	99,260.00
C20194257	1910-4896	Fuel	PSWDO	89,354.00
C20194258	1910-4895	Fuel	PSWDO	72,340.00
C20194263	1910-4972	Battery	DDNH-IZ	80,000.00
C20194266	1910-4886	Freezer Display Chiller	PEEDO-LPRRC	60,000.00
C20194267	1910-4919	IT Equipment	PAGRO	70,000.00
C20194278	1910-4572	1 set CCTV Camera	PADO-PRC	130,000.00
C20194282	1910-4325	Hardware Materials	PEEDO	59,760.00
C20194285	1910-4471	Handheld Radio	PADO-PRC	80,000.00
C20194288	1910-4496	Food Supplies	PADO-PRC	323,562.00
C20194291	1910-4466	Spare Parts for SGM 179 vehicle	PPO	107,390.00
C20194298	1910-4870	Health Care Waste Disposal	DDNH-IZ	88,400.00
C20194313	1910-4879	Catering Services	PGO	200,000.00
C20194317	1910-4862	Sewing Thread	PADO-LMDD	350,000.00
C20194320	1910-4989	Food Supplies	DDNH-IZ	350,000.00
C20194322	1910-4821	Food Supplies	PGO-PRC	323,562.00
C20194323	1910-4813	Catering Services	PEO	120,000.00
C20194324	1910-4930	40 pax Accommodation	PICKMO	72,000.00
C20194328	1910-4847	Hotel Accommodation	PASSO	140,000.00
C20194334	1910-4945	Catering Services	COMELEC	108,800.00
C20194336	1910-3964	Drugs & Medicines	DDNH-IZ	185,478.00
C20194342	1910-4306	Medical Supplies	DDNH-IZ	459,630.00
C20194343	1910-4722	Medical Supplies	PEEDO	301,000.00
C20194344	1910-4527	Drugs & Medicines	DDNH-IZ	594,140.72
C20194345	1910-4330	Drugs & Medicines	DDNH-IZ	499,060.60
C20194348	1910-4499	Catering Services	PGO-Parole	76,500.00
C20194349	1910-4869	Catering Services Live-in Training	PHO	119,700.00

C20194351	1907-2539	Medical Supplies	DDNH-IZ	89,900.00
C20194353	1910-4263	NFA Rice	PADO-PRC	143,750.00
C20194356	1910-4320	Branded Desktop Computer	PGO	55,000.00
C20194358	1908-2987	Food Supplies	PHO	116,650.00
C20194363	1910-4875	Concrete Pre-mix	PEO	635,480.00
C20194365	1910-4899	Board & Lodging Catering	PVO	100,000.00
C20194367	1910-4964	Diesel	PVO	76,850.00
C20194369	1910-4871	Catering Services	DDNH-CZ	59,500.00
C20194371	1910-4339	Catering Services	DRRMD	242,060.00
C20194392	1910-4963	Hardware Materials	PSYDO	57,009.50
C20194393	1910-5025	Hardware Materials	PSYDO	95,770.00
C20194399	1910-4867	Office Supplies	OSS	600,000.00
C20194406	1910-4860	Tires	PEO-Pool	56,000.00
C20194409	1910-4391	Outboard Motor	DRRMD	175,000.00
C20194414	1910-5038	Catering Services	PICKMO	121,500.00
C20194417	1910-4726	150 pcs. T-shirt	DepEd	52,500.00
C20194419	1910-4375	Food & Accommodation	PADO-Tourism	111,000.00
C20194420	1910-4652	Airconditioning System	PEEDO	220,439.40
C20194422	1910-4595	Monobloc Chair & food supplies	SPO Lig-onan	264,050.00
C20194424	1910-4421	IT Equipment	PPDO	51,000.00
C20194425	1910-4286	IT Equipment	PPDO	65,500.00
C20194429	1910-4853	Seedlings	PENRO	293,500.00
C20194430	1910-5020	Gasoline, oil & lubricant	PEEDO	100,250.00
C20194438	1910-4978	Medical Oxygen	DDNH-CZ	67,500.00
C20194441	1910-5015	Gasoline, Diesel & engine oil	PPO	99,139.88

The complete schedule of the activities is listed, as follows:

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	November 09, 2019 – November 13, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	November 14, 2019, 09:00 A.M. PGSO Conference Room, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN

Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte.

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Provincial Administrator
BAC Chairperson

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