



## INVITATION TO SUBMIT PRICE QUOTATION FORM

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

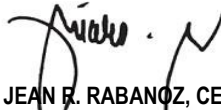
PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20200877	2001-0600	Diesel, Gasoline & lubricants	PSYDO	358,940.00
C20200998	2001-1212	Length/Height Board for Barangay Nutrition Scholar on March 2020	PHO	70,000.00
C20201002	2001-1125	Spare Parts for various Prov'l Equipment	PEO-Pool	141,700.00
C20201021	2002-1585	Complete fertilizer for sweet corn production	PAGRO	150,000.00
C20201022	2002-1653	Spare Parts for repair & maint of New Hollanbd farm tractor TT55 Prop# 0226-0013-0001	PAGRO	292,000.00
C20201023	2002-1401	Catering Services for 3rd division senior high school student research congress on Mar 2, 2020	DepEd	56,100.00
C20201024	2002-1649	Garments for DAVRAA for special children (SPED) at Montevista Sports Complex	DepEd	93,000.00
C20201025	2001-1304	Abaca Planting Material for abaca production project for indigenous people	PAGRO	258,500.00
C20201026	2002-1638	Food Supplies for food for work and walk-in clients of DDN	PSWDO	148,750.00
C20201031	2002-1718	Veterinary Medicines for Animal Diseases Surv. & Diagnostic Project	PVO	54,000.00
C20201033	2002-1628	Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr	PLO	324,000.00
C20201034	2002-1769	Live-in Training for water Borne coordinator's training on May 7-8, 2020 at IGCS	PHO	81,200.00
C20201035	2001-0514	5 pcs. PCB Board for aircon unit	DDNH-KZ	80,000.00
C20201036	2002-1768	Food Supplies for Prov'l Governor's Office for the month of March 2020	PGO	59,440.00
C20201044	2001-0213	Lawn Tractor for DNSTC Ground Maint use	PYSDO	157,000.00
C20201072	2002-1567	Chainsaw, round file & saw chain for proposed road opening of Tawinian-Tapayanon road section, Kapalong DDN	PEO	235,840.00
C20201073	2002-1573	Sweet corn seeds for provision of sweet corn seeds for production	PAGRO	345,800.00
C20201074	2002-1770	Office Supplies for PADO-PRC	PADO-PRC	58,207.94
C20201075	2002-1762	Complete Fertilizer for Abaca production	PAGRO	139,200.00
C20201076	2002-1527	Electrical Supplies for PGSO use 1st qtr	PGSO	150,818.00
C20201077	2002-1706	Hardware Materials for replacement of ceiling	PGSO	103,637.00
C20201078	2002-1490	Hardware Materials for PGSO carpentry use 1st qtr	PGSO	69,225.00
C20201079	2002-1711	Medical Supplies for DDNH Kapaong Zone	DDNH-KZ	195,930.00
C20201080	2002-1582	Needle Burner for DDNH IGACOS Zone	DDNH-IZ	175,000.00
C20201081	2002-1793	Spare Parts for repair & maint of COA vehicles for 2020	COA	280,260.00
C20201112	2001-1314	Job Order: Supply & install of roll-up door for install of shallow tube well & const of machinery shed, PAGRO cmpd	PEO	108,000.00
C20201113	2002-1398	Self Priming diesel fueled centrifugal water pump for install of shallow tube well & const of machinery shed, PAGRO cmpd	PEO	124,440.00
C20201114	2002-1586	4 units Tablet for PPDO use	PPDO	84,000.00
C20201117	2001-1318	Job Order: Supply & install of pre-painted metal roofing for install of shallow tube well & const of machinery shed, PAGRO cmpd	PEO	129,757.35
C20201121	2002-1420	Spare Parts for 6=Prov';l Eqpt No. 63-F16-5P Komatsu Excavator PC-400 P.N. 0108-0024	PEO-Pool	250,000.00
C20201122	2002-1630	Supply Materials & Labor for Fab & Install of 6 units Fixed Glass for installation of glass walls use	PGSO	98,632.00
C20201123	2002-1651	Hardware Materials for repainting of stampcrete (topcoat)	PGSO	70,125.00
C20201124	2002-1620	Hardware Materials for PADO-IT Aircondition relocation use	PGSO	68,434.00
C20201125	2002-1504	Painting Materials for PGSO 1st qtr use	PGSO	61,783.00
C20201135	2002-1601	Digital Duplicator for PEEDO-DNNH IGACOS Zone	DDNH-IZ	135,000.00

C20201136	2001-1322	Office Supplies for Bahay Pag-asa use	PSWDO	62,440.00
C20201140	2002-1514	Plumbing Materials for PGSO 1st qtr supplies	PGSO	158,380.00
C20201147	2001-1066	Catering Services for Women Development Center Outdoor activity summer camp on April 24, 2020	PSWDO	50,400.00
C20201151	2001-0905	Spare Parts for mitsubishi strada assigned to BM Estabillo SHE 879	SPO-Estabillo	77,402.00
C20201153	2002-1611	Medical Supplies for Provincial Health Office	PHO	213,550.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>February 21, 2020 – February 26, 2020</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>February 27, 2020, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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.

  
**JOSIE JEAN R. RABANOZ, CE, MPA**  
 Provincial Administrator  
 BAC Chairperson

