



## 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:

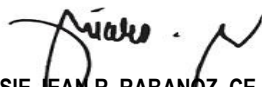
PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20201717	2002-1586	Tablet for PPDO use	PPDO	84,000.00
C20201718	2002-2165	Spare Parts for Prov'l Eqpt. No. 63-Z2-14P Bomag BW 211D-3 Roller P.N. 0108-0002	PEO-Pool	225,800.00
C20201719	2001-0222	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	126,000.00
C20201720	2003-2460	Office Supplies for OSS use	OSS	185,250.00
C20201725	2003-2181	Spare Parts for various Provincial service vehicle	PEO-Pool	114,000.00
C20201726	2003-2206	Medical Equipment for Senior Citizens Assistive Device Beneficiaries	PSWDO	234,950.00
C20201728	2003-2556	Monobloc Chairs for various schools in the province of DDN	VGO	195,000.00
C20201732	2003-2215	Diesel & Gasoline for official vehicle of BM Laguna for the period April - June 2020 (2nd qtr)	SPO-Laguna	146,000.00
C20201733	2003-2449	Diesel & Gasoline for official vehicle of BM Remitar for the period April - June 2020	SPO-Remitar	150,000.00
C20201734	2003-2214	Diesel & Gasoline for official vehicle of BM Parangan for the period April - June 2020	SPO-Parangan	146,000.00
C20201740	2003-2225	Diesel & Gasoline for rehab/impct of various provl roads and bridges mun. of Sto. Tomas (2nd qtr)	PEO	398,315.00
C20201741	2003-2223	Diesel & Gasoline for rehab/impct of various provl roads and bridges mun. of Dujali (2nd qtr)	PEO	287,675.00
C20201742	2002-1668	Diesel & Gasoline for maint of var provl roads & bridges dist. 1 (Kapalong.Talaingod)	PEO	109,560.00
C20201743	2003-2222	Diesel & Gasoline for rehab/impct of various provl roads and bridges mun. of B.E. Dujali (2nd qtr)	PEO	287,505.00
C20201746	2002-1667	Diesel & Gasoline for maint of var provl roads & bridges dist. 1 (San Isidro Area)	PEO	101,904.00
C20201747	2002-1665	Diesel & Gasoline for maint of var provl roads & bridges dist. 1 (New Corella Area)	PEO	343,464.00
C20201752	2003-2477	Diesel, gasoline & lubricants for PPDO vehicles for 2nd qtr	PPDO	70,480.00
C20201756	2003-2452	Agricultural Supplies for Livestock & Poultry Prodn & Restocking Project	PVO	156,200.00
C20201760	2003-2418	Spare Parts for repair & maint of PENRO vehicle YKY 599	PENRO	65,040.00
C20201765	2003-2408	Graduation sablay for DNLI graduates during 3rd commencement exercises	PICKMO	100,000.00
C20201779	2003-2288	Catering Services for I-SWEEP Focal Person Meeting	PENRO	54,400.00
C20201788	2002-1953	Printer for PICKMO use	PICKMO	54,000.00
C20201789	2002-1765	Various vegetable seeds for vegetable production	PAGRO	176,225.00
C20201790	2003-2528	Program Souvenir for DNLI 3rd Commencement Exercises	PICKMO	96,000.00
C20201791	2003-2467	Gardening Tools for PENRO Project Implementation	PENRO	52,500.00
C20201794	2003-2560	IT Equipment for PGO use	PGO	50,400.00
C20201797	2002-2104	Fruit Seedlings for Tree Planting Activity	PENRO	150,000.00
C20201798	2003-2453	Spare Parts for Livestock & Restocking Project	PVO	95,900.00
C20201800	2003-2450	Seedlings for implementation of OPLAN TABANG	PENRO	300,000.00
C20201806	2002-1985	Hardware Materials for fabrication of RCPC and CHB for 2nd quarter	PEEDO	491,575.00
C20201807	2002-1891	Data Server and UPS for ETRACS Server	PTO	340,000.00

C20201808	2003-2434	Feeds - Breeder for establishment of livestock and poultry multiplier farm in DDN	PVO	999,000.00
C20201809	2002-1652	Monobloc Chairs for meetings and other activities for diff brgys in Dist. II	SPO-Relampagos	123,500.00
C20201811	2002-1927	Diesel & Gasoline for BM Catalan for 2nd qtr of 2020 (SHE 880 & 1001-211148)	SPO-Catalan	149,000.00
C20201820	2001-0571	Diesel & gasoline for various prov'l roads & drainages 2nd Dist. (1st & 2nd qtr)	PEO	372,220.00
C20201822	2002-1435	Drugs & Medicines for three DDN Hospitals Kapitalong, Carmen & IGACOS Zone	PEEDO	403,611.70
C20201823	2001-0573	Diesel & Gasoline for impvt. Of roads, drainage and canal 2nd Dist. (1st & 2nd qtr)	PEO	55,070.00
C20201836	2003-2211	Gasoline for Provincial Prosecution Office vehicle consumption for the period of April to June 2020	PPO	67,370.00
C20201838	2002-2149	Rice for food assistance for paupers burial for the month of June 2020	PSWDO	498,000.00
C20201839	2003-2179	Catering Services for Joint PDC and PPOC 1st qtrly meeting at DavNor Gym	PPOC	102,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>March 23, 2020 – March 25, 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>March 26, 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

BAC 2020-03-12  
Date of Publication: **March 23, 2020**



Government Center, Mankilam,  
Tagum City, Davao del Norte 8100



bacddn@gmail.com



IP Phone Landline: (084) 655-9415  
 IP Phone: 09992221967 (Press 6)  
 09178103526 (Press 6)  
 Cell Phone Direct Call: 09988630488