



## 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        |
|-----------|-----------|---------------------------------------------------------------------------------------------------------------------------|---------------|------------|
| C20201877 | 2003-2698 | Diesel & Gasoline for BM Gentiles consumption for April - June 2020                                                       | SPO-Gentiles  | 149,850.00 |
| C20201881 | 2003-2582 | Diesel & Gasoline for SPO-So                                                                                              | SPO-SO        | 149,500.00 |
| C20201934 | 2003-2449 | Diesel & Gasoline for official vehicle of BM Remitar for the period April - June 2020                                     | SPO-Remitar   | 150,000.00 |
| C20201941 | 2002-1985 | Hardware Materials for fabrication of RCPC and CHB for 2nd quarter                                                        | PEEDO         | 491,575.00 |
| C20201956 | 2002-2149 | Rice for food assistance for paupers burial for the month of June 2020                                                    | PSWDO         | 498,000.00 |
| C20201991 | 2001-0568 | FUEL FOR REHAB/IMPVT OF VARIOUS PROV'L ROAD AND BRIDGES- Municipality of Carmen (1st & 2nd Quarters)                      | PEO           | 427,460.00 |
| C20202013 | 2003-2202 | LPG Tank w/ gas for DDNH -KZ dietary use                                                                                  | DDNH-KZ       | 101,400.00 |
| C20202014 | 2003-2649 | Disinfectant for emergency use of NCOVID19 to diff mun. & cities of DDN                                                   | PHO           | 729,000.00 |
| C20202019 | 2003-2527 | Diesel & Gasoline for consumption for SHE 879 & 1101-211086 for the period of Jan to March 2020                           | SPO-Estabillo | 130,031.25 |
| C20202023 | 2003-2604 | Diesel, Gasoline & lubricants for PADO-DRRMD 2nd qtr CY 2020                                                              | DRRMD         | 299,500.00 |
| C20202033 | 2002-1663 | Diesel & Gasoline for maint of various prov'l roads & bridges Dist. 1 (Asuncion Area)                                     | PEO           | 529,584.00 |
| C20202034 | 2003-2226 | Diesel & Gasoline for rep. & maint, ov various prov'l roads & bridges, Mun. of Sto. Tomas (2nd qtr)                       | PEO           | 568,630.00 |
| C20202039 | 2003-2246 | Diesel, gasoline & lubricants for PHO vehicles for 2nd qtr                                                                | PHO           | 69,093.80  |
| C20202040 | 2003-2269 | Diesel, gasoline & lubricants for rehab of Sto. Niño-Daligidigon-Paiton (POL)                                             | PHO           | 500,000.00 |
| C20202061 | 2002-1840 | Diesel & Gasoline for prov'l Livestock & Poultry Multiplier Farm Network Construction, Salawao, Sto. Niño, Talaingod, DDN | PEO           | 500,000.00 |
| C20202076 | 2003-2575 | Drugs & Medicines for IMCI Strategy Implementation                                                                        | PHO           | 180,979.60 |
| C20202105 | 2002-2146 | Hardware Materials for ground dev't & landscape (revised) at PDRRMD compd, Brgy Mankilam, Tagum City                      | PEO           | 197,765.60 |
| C20202112 | 2003-2710 | Drugs & Medicines for prevention and protection of COVID 19 of DDNH-Carmen Zone                                           | DDNH-CZ       | 192,000.00 |
| C20202114 | 2002-2022 | Trapal & plastic canvass for rehab/impvt of Tubod-Pilar Prov'l road, Carmen, DDN                                          | PEO           | 98,000.00  |
| C20202126 | 2003-2579 | 50 gals Disinfectant for ASF quarantine station within the province of DDN                                                | PVO           | 62,500.00  |
| C20202137 | 2003-2693 | 36 sacks Rice for Bahay Pag-asa residents for the period of April - June 2020                                             | PSWDO         | 79,200.00  |
| C20202139 | 2003-2558 | LPG for PEEDO-LPRRC                                                                                                       | PEEDO-LPRRC   | 59,500.00  |
| C20202147 | 2002-1745 | Fuel for Rehab. of Dujali-Pawas-San Vicente Provincial Road, Municipality of B.E. Dujali, DDN                             | PEO           | 229,720.00 |
| C20202148 | 2002-1717 | fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Dujali (1st Qtrtr)                             | PEO           | 287,675.00 |
| C20202149 | 2002-1716 | Fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Sto.tomas ( 1st Qtrtr)                         | PEO           | 398,315.00 |
| C20202150 | 2002-1726 | Fuel for Various Construction Project - IGACOS, DDN                                                                       | PEO           | 378,290.00 |
| C20202155 | 2002-1746 | Fuel for Rehab./Impv't. of Jct. Hway Ising-Magsaysay Provincial Road with Drainage (Revised II), Carmen, DDN              | PEO           | 142,560.00 |
| C20202156 | 2002-1738 | Fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of B.E Dujali (1st Qtr)                         | PEO           | 287,505.00 |
| C20202157 | 2002-1739 | fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of Sto.tomas (1st Qtrtr)                        | PEO           | 568,630.00 |

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

| ACTIVITY                                         | DATE/S                                                                                                                                                                                              |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Issuance of Price Quotation Forms             | <p style="text-align: center;"><b>April 20, 2020 – April 22, 2020</b></p> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | <p style="text-align: center;"><b>April 23, 2020, 09:00 A.M.</b></p> 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.

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BAC Chairperson

BAC 2020-04-14  
Date of Publication: **April 20, 2020**



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