



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
C20203011	2006-3742	Rice to be distributed to the various under privilege constituents of Davao del Norte	SPO-Suaybaguio	98,900.00
C20203052	2001-0222	Medical Supplies FOR THE USE OF DDNH-CARMEN ZONE AS PER DOH REQUIREMENT	DDNH-CZ	126,000.00
C20203054	2002-1891	Data Server and UPS for ETRACS Server	PTO	340,000.00
C20203056	2003-2453	Various Supplies for Livestock & Restocking Project	PVO	95,900.00
C20203057	2003-2193	Various Supplies for DDNH Kapalong Zone	DDNH-KZ	121,020.00
C20203059	2002-1980	Office supplies for DILG Katarungang Pambarangay (KP)	DILG	55,545.81
C20203061	2002-1972	Office Supplies for DILG/PPOC office use	DILG	56,220.92
C20203066	2005-3183	Hardware Materials for rehab of San Miguel - Crossing Kinamayan Provl Road (Ph I), Sto. Tomas, DDN	PEO	61,581.00
C20203068	2004-3122	Medical Supplies for 2nd qtr for DDNH Carmen Zone	DDNH-CZ	974,100.00
C20203069	2003-2763	Plastic document box for PACCO use	PACCO	53,000.00
C20203070	2003-2427	Fan Adaptor for Various provincial equipment	PEO-Pool	59,200.00
C20203071	2003-2496	Doppler for DDNH Carmen Zone	DDNH-CZ	225,000.00
C20203072	2003-2428	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	97,500.00
C20203073	2003-2657	Complete children eye glasses for vision screening for school children	PHO	60,000.00
C20203075	2002-1662	Exhaust and Stand Fan for DDNH Kapalong Zone	DDNH-KZ	65,000.00
C20203079	2005-3477	LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarter	PEEDO-LPRRC	68,300.00
C20203080	2005-3516	Binder, Real Property & Tax Map for PASSO use	PASSO	91,215.50
C20203087	2005-3476	Spare Parts for Provincial Equipment 63-H2-3P Hyundai Boom Truck P.N. 0108-0056	PEO-Pool	97,200.00
C20203088	2005-3489	Brake Accumulator for Provincial Wheel type Excavator	PEO-Pool	280,000.00
C20203093	2005-3511	Veterinary Supplies for ANIMAL DISEASE AND SURVIELLNCE PROJECT.	PVO	55,276.00
C20203100	2006-3626	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom (additional), Moling ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203101	2006-3624	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Luno-Luno ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203102	2006-3625	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Mankay ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203103	2006-3622	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Aninipot ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203104	2006-3629	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Malapanit ES, Sto. Niño, Talaingod DDN	PEO	390,056.57
C20203105	2006-2628	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom, Lomondong ES, Dagohoy, Talaingod DDN	PEO	390,056.57
C20203106	2005-3610	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom, Mangga ES, Magwawa, Sto Tomas DDN	PEO	390,056.57


C20203107	2006-3627	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom(Additional), Tawinian ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203108	2006-3623	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom, Kamunuan ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203111	2001-1229	Office Supplies for PHRMO	PGSO	88,770.00
C20203122	2003-2345	Janitorial Supplies for PGSO use 2nd qtr	PGSO	80,602.72
C20203123	2005-3562	Coco Lumber for rehab/Impvt of Jct. Highway Ising-Magsaysay Prov'I Road w/ drainage (revised II), Carmen, DDN	PEO	62,360.00
C20203125	2003-2620	Spare Parts for 63-F16-10P JCB JS-200 Floating Excavator w/ P.N. 0108-0061-001	PEO-Pool	118,060.00
C20203127	2003-2828	Diesel & lubricants for DDNH Carmen Zone (April to Sept 2020)	DDNH-CZ	362,343.00
C20203133	2005-3405	Gasoline & Lubricants for PSWDO VEHICLE SHE-417, SF-7403 & OTHER GOV'T VEHICLES FOR THE PERIOD OF JULY-SEPT 2020	PSWDO	68,200.00
C20203134	2005-3563	Hardware Materials for rehab/Impvt of Jct. Highway Ising-Magsaysay Prov'I Road w/ drainage (revised II), Carmen, DDN	PEO	508,050.00
C20203138	2005-3574	IT Supplies for OSS use	OSS	109,500.00
C20203140	2005-3572	Janitorial Supplies for PPDO office use	PPDO	114,900.00
C20203143	2005-3609	Airconditioner Systems for DDNH -Kapalong Zone	DDNH-KZ	675,000.00
C20203151	2003-2180	Medical Equipment for Prov'I Health Office	PHO	76,000.00
C20203154	2005-3487	IT Equipment for Mun. Assessor & PASSO DDN	PASSO	381,000.00
C20203156	2005-3532	Office Supplies for PEO-SMAD	PEO	111,995.00
C20203159	2005-3508	Construction supplies for Rehab./Impv't. of San Juan-New Talisay Provincial Road with Drainage (Revised), New Corella, DDN	PEO	77,210.00
C20203166	2001-0987	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	113,211.00
C20203167	2005-3551	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	146,860.00
C20203172	2005-3555	Spare Parts for Prov'I Eqpt No. 63-Z2-9P CAT Vabrator Compactor P.N. 0108-0009	PEO-Pool	80,000.00
C20203175	2004-3152	Office Supplies for LPRRC Staff & Residents	PEEDO-LPRRC	149,955.00
C20203176	2004-3150	Medical Supplies for LPRRC residents and staff	PEEDO-LPRRC	89,640.00
C20203177	2003-2245	Spare Prts for Equipment Pool use	PEO-Pool	152,145.00
C20203178	2001-0886	Construction Supplies for const. of 1 classroom bldg at Suawon E/S, Suawon, New Corella	PEO	56,460.00
C20203186	2003-2802	Medical Supplies	DDNH-IZ	170,870.00
C20203187	2005-3177	Spare Parts	PEO-Pool	273,300.00
C20203188	2005-3204	Fuel	PENRO	72,500.00
C20203189	2005-3175	Automotive Supplies for Shop use	PEO-Pool	181,890.00
C20203191	2005-3195	Drugs & Medicines	PEEDO	449,044.10
C20203192	2003-2844	Electronic Supplies	DDNH-KZ	82,000.00
C20203193	2005-3432	ICOM for use of BM Remitar	SPO-Remitar	51,000.00
C20203194	2003-2950	Spare Parts	PEO-Pool	73,940.00
C20203196	2005-3199	Disinfectant	PVO	62,300.00
C20203199	2005-3265	Nylon & Hook	PAGRO	61,660.00

C20203200	2005-3217	Office Supplies	SPO-Catalan	54,954.60
C20203201	2005-3241	Sporting Goods for Home-Based training of athletes	PSYDO	185,745.00
C20203207	2005-3474	Tarpaulin for Information dissemination as provided by RA 7160 (IRR)	OSS	54,000.00
C20203211	2006-3849	Spare Parts for repair & maint of SHE 483	PEEDO	80,530.00
C20203220	2006-3813	IT Equipment for PICKMO use	PICKMO	170,000.00
C20203222	2006-3644	IT Equipment for PGSO use	PGSO	90,000.00
C20203223	2006-3641	IT Equipment for Internal Control Quality Standard Management Program	PGO-MSS	80,000.00
C20203225	2006-3741	Diesel & Gasoline for Hon. Nicandro T. Suaybagueo Jr. for 3rd qtr	SPO-Suaybagueo	150,000.00
C20203226	2005-3561	IT Supplies for DDNH-KZ use for new building server room	DDNH-KZ	75,500.00
C20203230	2006-3702	Diesel & Gasoline for rehab. Of Sta. Fe - Mambing Road and Slope Protection, New Corella, DDN	PEO	64,630.00
C20203233	2006-3667	Agricultural Supplies for tissue culture laboratory	PAGRO	110,200.00
C20203235	2006-3714	Electronic Supplies for repair & maint of hospital bldg of DDNH Carmen Zone	DDNH-CZ	82,200.00
C20203237	2006-3700	Diesel for Rahab of Jct. Sawata- Bdry. Binasbas (POL)	PEO	260,700.00
C20203238	2006-3685	Diesel & Gasoline for rehab of Monte Dujali-Gupitan Road, Kapalong, DDN	PEO	455,800.00
C20203239	2006-3748	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	97,500.00
C20203249	2006-3716	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) Kapalong/Talaingod Area	PEO	109,560.00
C20203250	2006-3709	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) New Corella Area	PEO	343,464.00
C20203251	2006-3715	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) San Isidro Area	PEO	101,904.00
C20203252	2006-3708	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) Asuncion Area	PEO	529,584.00
C20203261	2006-3877	Roasted Pig w/ Dinuguan for Araw ng Davao del Norte	PGO	210,000.00
C20203266	2006-3675	Office Supplies for PEO-PDPM use	PEO	70,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 22, 2020 – June 24, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 25, 2020, 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.


JOSEPH NILO F. PARREÑAS, MD
Acting Prov'l General Services Officer
BAC Chairperson