



## 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
C20203738	2001-0222	Medical Supplies FOR THE USE OF DDNH-CARMEN ZONE AS PER DOH REQUIREMENT	DDNH-CZ	126,000.00
C20203743	2005-3183	Hardware Materials for rehab of San Miguel - Crossing Kinamayan Provl Road (Ph I), Sto. Tomas, DDN	PEO	61,581.00
C20203745	2003-2427	Fan Adaptor for Various provincial equipment	PEO-Pool	59,200.00
C20203746	2003-2496	Doppler for DDNH Carmen Zone	DDNH-CZ	225,000.00
C20203750	2005-3477	LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarter	PEEDO-LPRRC	68,300.00
C20203751	2005-3516	Binder, Real Property & Tax Map for PASSO use	PASSO	91,215.50
C20203755	2005-3489	Brake Accumulator for Provincial Wheel type Excavator	PEO-Pool	280,000.00
C20203760	2005-3511	Veterinary Supplies for ANIMAL DISEASE AND SURVIELLNCE PROJECT.	PVO	55,276.00
C20203765	2005-3241	Sporting Goods for Home-Based training of athletes	PSYDO	185,745.00
C20203768	2006-3675	Office Supplies for PEO-PDPM use	PEO	70,000.00
C20203825	2001-0507	Diesel & gasoline for DDNH Kapalong Zone	DDNH-KZ	232,400.00
C20203826	2006-3906	Fuel for PADO VEHICLE CONSUMPTION.	PADO	80,700.00
C20203827	2006-4141	Diesel & gasoline for BM Remitar	SPO-Remitar	168,000.00
C20203828	2006-3948	fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDN	PEO	175,845.00
C20203829	2006-3910	Spare Parts for various provincial equipment	PEO-Pool	212,679.00
C20203830	2006-3962	Veterinary Medicine for ANIMAL Health Care & Dairy Development Project	PVO	228,100.00
C20203831	2006-3930	Airconditioning system for DNLI office and website management office	PICKMO-DNLI	120,000.00
C20203832	2006-3966	Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogs	PVO	246,000.00
C20203833	2006-3738	Office Furniture for PADO-PRC use	PADO-PRC	127,700.00
C20203834	2006-4058	Tubeless Tires for PDRRMD	DRRMD	103,500.00
C20203835	2006-3866	ATS Control Module for DDNH IGACOS Zone	DDNH-IZ	115,500.00
C20203836	2006-3788	Aircon for various Brgys in DDN Province	VGO	205,900.00
C20203841	2005-3386	Conduct Engineering Geological & Geo Hazard	PGO-SPPD	450,000.00
C20203842	2006-4125	Hardware Materials for PHRMO and PICKMO use	PGSO	78,930.00
C20203843	2006-4097	Dental Equipment for DDNH Carmen Zone	DDNH-CZ	86,000.00
C20203845	2006-4083	Janitorial Supplies for DNSTC Janitorial use	PSYDO	68,584.00
C20203846	2006-4123	Manual Transfer Switch for PGSO bldg use	PGSO	84,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>July 10, 2020 – July 15, 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>July 16, 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.

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

BAC 2020-07-26  
Date of Publication: **July 10, 2020**



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



[bacddn@gmail.com](mailto:bacddn@gmail.com)



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