



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:

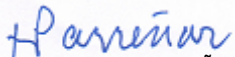
PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20205000	2008-4732	Medical Supplies for DRRMD for emergency medical response	DRRMD	72,550.00
C20205003	2009-5394	Job Order (Labor & materials) calibration of injection pump for repair & maint of eqpt no. 63-N1-34P Komatsu Grader FD11A-1 w/ PN 0108-0066-0002	PEO-Pool	52,300.00
C20205004	2009-5439	JOB ORDER (Labor and materials for the calibration of 1 unit injection pump for Repair and maintenance of 63-F16-5P Komatsu Excavator PC400-5 with PN no. 0108-0024	PEO-Pool	84,780.00
C20205008	2009-5459	Hardware Materials for repair of Pavillon Bldg at DNSTC	PSYDO	195,700.00
C20205027	2009-5534	Mug w/ Print for Brgy distribution in Dist. II, DDN	Spo-Gentiles	59,780.00
C20205028	2009-5509	Personalized Face Mask for Person with Disabilities Provincewide	PSWDO	492,000.00
C20205040	2009-5276	Agricultural Supplies for Area-wide Mgt. Approaches for Fruit Flies in Mango	PAGRO	88,350.00
C20205042	2009-5502	Hardware Materials for fabrication of RCPC and CHB for 4th quarter	PEEDO	496,450.00
C20205043	2009-5510	Fuel & Lubricant for PSWDO VEHICLE SHE- 417,SF-7403 & OTHER GOV'T VEHICLES FOR THE PERIOD OF OCT.-DEC.,2020	PSWDO	62,368.20
C20205053	2009-5553	Spare parts for PENRO VEHICLE REPAIR WITH PLATE NO. SHE 506	PENRO	111,800.00
C20205055	2009-5496	Rice for PENRO PROGRAM PROJECT IMPLEMENTATION	PENRO	62,500.00
C20205058	2009-5573	Rice for PENRO PROGRAM PROJECT IMPLEMENTATION	PENRO	75,000.00
C20205059	2009-5597	FUEL, OIL & LUBRICANTS FOR THE PERIOD OF OCT-DEC2020 of BM RELAMPAGOS	SPO-Relampagos	77,985.00
C20205060	2008-5082	Fuel & lubricant for Improvement of Saug-Sonlon-Bdry. Longanapan (POL	PEO	139,580.00
C20205061	2009-5585	Hardware Materials for fabrication of CHB	PEEDO	73,620.00
C20205063	2009-5460	Spare Parts for PPDO VEHICLE SHE 605 - ISUZU SPORTIVO	PPDO	55,200.00
C20205070	2009-5525	Veterinary Medicine for DEWORMING ACTIVITY PRIOR TO ARTIFICIAL INSEMENATION.	PVO	110,900.00
C20205075	2009-5432	Fuel & lubricant for const. of Halfway House @ Doña Andrea, Asuncion, DDN	PEO	103,387.90
C20205076	2009-5419	Sando Bag, Tie Box & Empty Sacks for PSWDO for 3rd wave COVID-19 Relief Goods Distribution	PSWDO	977,000.00
C20205080	2008-4875	Office Equipment for the use ICQSM program upgrading of office equipment	PGO-IAS	75,500.00
C20205084	2008-5023	Spare Parts for Provincial Intelligence Unit of Davao del Norte Police Provincial Office, Tagum City.	PGO	112,700.00
C20205089	2009-5429	Rice for PDRRMD for food for work of EWS Instrument Community Caretakers (2nd,3rd & 4th qtr)	DRRMD	110,000.00
C20205093	2009-5505	Spare Parts for Repair and Maintenance for Office Vehicle - Nissan Patrol with Property No. 0130-0174-0001	PLO	52,700.00
C20205094	2009-5222	Hardware Materials for Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN	PEO	115,849.00
C20205095	2009-5278	Drugs & Medicines for Davao Del Norte Hospital, IGACOS Zone	DDNH-IZ	52,150.00
C20205098	2008-4924	Spare Parts for Provl Eqpt No 63-F16-5P Komatsu Excavator PC-400 PN 0108-0024	PEO-Pool	197,300.00
C20205104	2009-5572	Janitorial Supplies for OSS office use	OSS	97,840.00
C20205108	2009-5617	Medical Supplies for PDRRMD Emergency Medical Response	DRRMD	71,400.00
C20205109	2009-5537	Monoblock Chairs & Foldable to be distributed to various schools & Brgys in the locality	SPO-Suaybaguio	86,000.00
C20205111	2009-5562	Fuel & Lubricant for DDNH Carmen Zone last qtr	DDNH-CZ	89,094.50

C20205112	2009-5501	Spare Parts for PACCO use repair & maint of service vehicle	PACCO	140,000.00
C20205113	2009-5564	Medical Supplies for active case finding of TB & Leprosy	PHO	77,100.00
C20205115	2009-5257	Gardening Tools for Gumasaca Asso. Of Maligator Magwawa. Sto Tomas, DDN and Peace Bldg Event @ Talaingod	PGO	88,470.00
C20205116	2009-5614	Office Supplies for reproduction of Learning Modules to be distributed to diff. Schools in DDN	SPO-Silutan	52,500.00
C20205121	2009-5426	Solid Top w/ fast freezer for livelihood projects of DDN	PGO	57,000.00
C20205125	2009-5627	Fuel for consumption for PLO use (Nov & Dec 2020)	PLO	60,500.00
C20205126	2009-5378	IT Supplies for DDNH Kapalong Zone	DDNH-KZ	121,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	September 28, 2020 – September 30, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	October 01, 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.


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BAC Chairperson

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