



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
C20205727	2010-6568	Garments for Davao del Norte Regional Sports Academy (DNRSA)	PSYDO	70,500.00
C20205732	2010-6550	MAGAZINE FOR PENRO IMPLEMENTATION PROJECT	PENRO	60,000.00
C20205752	2010-6424	Catering Services for Various Meetings or Events of the Governor for the month of Nov. - Dec. 2020	PGO	165,000.00
C20205753	2010-6425	Catering Services for Various Events of One DavNor Youth Movement for the 4th Quarter, Additional	PGO	165,000.00
C20205755	2010-6453	Tarpaulin (4x8) for various events/activities for the month of Nov.- Dec. 2020	PGO	64,000.00
C20205758	2010-6552	Job Order: Repair of PROVINCIAL EQUIPMENT 63-F16-8P HITACHI EXCAVATOR ZX140W-3F, PN NO. 0108-0051	PEO-Pool	340,400.00
C20205760	2010-6437	JOB ORDER: Supply and Installation of Windows, Fixed Glass and Doors for Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN		132,500.00
C20205762	2010-6336	Tent for BALIK ESKWELA TABANG ALANG SA KABATAN-ONANG TRIBU (THE BEST KA TRIBU PROGRAM)	SPO-Macla	53,800.00
C20205770	2009-5493	Windshield, tint & battery for official use of COMELEC with plate No. SAA 5405	COMELEC	52,750.00
C20205771	2010-5830	HOT AND COLD WATER DISPENSER For IMPROVEMENT OF LUNTIAN PARAISO REGIONAL REHABILITATION CENTER (LPRRC) FACILITIES use	PEEDO-LPRRC	450,000.00
C20205775	2010-5894	Motorcycle XR 150 for PTO use	PTO	120,000.00
C20205778	2010-6112	Fuel Oil and Lubricant use for PSYDO vehicle purpose	PSYDO	101,000.00
C20205782	2010-5933	PHARMACEUTICAL STORAGE AND EQUIPMENT for DAVNOR PHARMACY OPERATION	PEEDO	100,440.00
C20205784	2010-6438	Airconditioning System for Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	PEO	52,000.00
C20205785	2010-6442	Combination Blinds for Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	PEO	97,008.75
C20205786	2010-6505	Fuel for proposed road opening of Tawinian-Tapayanon Road Section	PEO	180,000.00
C20205789	2010-6285	Monobloc Chairs FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE	SPO-Gentiles	66,000.00
C20205793	2010-6218	Office Supplies for BALIK SWEKLA PROGRAM MADRASAH LITERACY PROGRAM	pgo	162,700.00
C20205794	2010-6495	Hardware Materials for REPAIR AND MAINTENANCE OF VARIOUS PROVINCIAL ROADS & BRIDGES-DIST. 1	PEO	66,240.00
C20205795	2010-6312	Bond Paper for DISTRIBUTION TO DIFFERENT PUBLIC SCHOOLS ELEMENTARY AND HIGH SCHOOLS IN DISTRICT II	SPO-Gentiles	57,120.00
C20205796	2010-6240	Fuel for IMPROVEMENT OF KM.9 SAGAYEN-SAWATA PROVINCIAL ROAD	PEO	192,500.00
C20205806	2010-6176	IT Equipment for PENRO/ Riverbank protection and Mangrove rehabilitation project	PENRO	63,320.00
C20205808	2010-6129	Various supplies for Bahay Pag-asa	PSWDO	83,630.00
C20205812	2010-6501	Spare Parts for REPAIR & MAINTENANCE OF VARIOUS PROVINCIAL EQUIPMENT	PEO-Pool	63,000.00
C20205814	2010-6639	Spare Parts for REPAIR & MAINTENANCE OF 63-H4-2P PRIME MOVER, PN NO. 0108-0050	PEO-Pool	82,345.00
C20205821	2002-2006	Hardware Materials for Rehabilitation of Canal Lining and Slope Protection of San Agustin E/S, Brgy.San Agustin, Tagum City	PEO	76,338.28
C20205828	2010-6444	Office Supplies for the use of PGO Office for the month of Nov.-Dec. 2020	PGO	115,630.00
C20205829	2010-6605	Spare Parts for official use of Provincial Governor's Office with Plate Number 1101-447174	PGO	100,010.00
C20205832	2010-6678	Generator Set for ESTABLISHMENT OF LIVESTOCK & POULTRY MULTIPLIER FARM IN VARIOUS SITES IN DAVAO DEL NORTE	PVO	170,000.00
C20205834	2010-6159	Spare Parts for repair & maint. Of various provincial equipment	PEO-Pool	56,400.00

C20205837	2010-6136	Spare Parts for repair & maint of various Prov'l Equipment	PEO-Pool	57,268.00
C20205838	2010-6171	Tires for transportation eqpt of PEO 2nd Dist	PEO	60,000.00
C20205841	2010-6604	Face Shield to be distributed in Barangays of Dist I	SPO-So	69,750.00
C20205842	2010-6232	Spare Parts REPAIR & MAINTENANCE OF 63-H3-80P NISSAN 10W DUMP TRUCK, PN NO. 0081-0035	PEO-Pool	120,000.00
C20205850	2010-6470	IT Equipment for PACCO use	PACCO	60,000.00
C20205852	2010-6005	IT Equipment for PADO-APAO use	PADO-APAO	60,000.00
C20205855	2010-6432	Diesel & gasoline for PAGRO Vehicle & other machineries & equipment	PAGRO	149,560.00
C20205860	2010-6344	Agricultural Supplies for area wide management approaches for mango	PAGRO	149,370.00
C20205864	2010-6589	Office Chairs for PICKMO Admin Div. & print div. use	PICKMO	75,000.00
C20205865	2010-6625	Rice for PEEDO-LPRRC residents	PEEDO-LPRRC	100,000.00
C20205870	2010-6571	Medical Supplies for PEEDO DDN Blood Center	PEEDO	100,000.00
C20205872	2010-6512	Diesel for DDNH Kapalong Zone	DDNH-KZ	137,500.00
C20205876	2010-6558	Fuel for vehicles of Provincial Prosecutors Office	PPO	93,650.00
C20205877	2010-6545	Office supplies forPGSO use	PGSO	196,367.04
C20205880	2010-6609	Electrical supplies for re-wiring of electrical system in DNSTC	PGSO	61,510.00
C20205886	2010-6668	Airconditioning System for Tahanan use	PGSO	95,000.00
C20205887	2010-6619	Fuel for PEEDO-LPRRC vehicle	PEEDO-LPRRC	117,000.00
C20205889	2010-6646	Spare Parts for Repair & Maint. Expense for Office Vehicle - Nissan Patrol with Property No. 0130-0174-0001	PLO	70,800.00
C20205893	2010-6683	Sporting Goods for DDN Regional Sports Academy	PSYDO	59,630.00
C20205895	2010-6543	Spare Parts for repair & maint for 4th qtr	SPO-So	52,250.00
C20205896	2009-5624	Lubricant for Rehab/Impvt of Various Prov'l Roads and Bridges around District 2 of Davao del Norte	PEO	243,400.00
C20205897	2009-5722	Lubricant for Rhb of San-Jose Sitio Mahayahay Magwawa Prov'l Rd & Desilting of Ising Creek, Carmen, DDN	PEO	313,000.00
C20205903	2010-6679	Fuel for BM Laguna 4th qtr	SPO-Laguna	147,400.00
C20205907	2010-6115	Office Supplies for OSS use	OSS	278,750.00
C20205908	2010-6556	IT Equipment for VGO use	VGO	56,450.00
C20205909	2010-6534	Megaphone for 23 Barangays of Tagum City, DDN	VGO	119,600.00
C20205913	2010-6484	CONSTRUCTION SUPPLIES FOR HEALTH CENTER AT PRK GARCIVILLE, MANKILAM, TAGUM CITY	VGO	59,000.00
C20205914	2010-6511	Thermal Scanner for various Brgy Health Centers of this province	VGO	75,000.00
C20205919	2010-6661	Office Supplies for PHO 4th qtr	PHO	65,861.96
C20205925	2010-6339	Office Supplies for BALIK ESKWELA TABANG ALANG SA KABATAN-ONANG TRIBU (THE BEST KA TRIBU PROGRAM)	SPO-Macla	54,600.00
C20205927	2009-5448	Spare Parts for PADO-Administrative Division w Plate No. SHE-436 NISSAN NAVARA 4X2	PADO	61,500.00
C20205930	2009-5687	Spare Parts for excavator & forklift use	PGSO	103,560.00
C20205935	2010-5972	Catering Services for Paskolaband 2020	PICKMO	52,200.00
C20205947	2009-5426	Solid Top C/F 10cu.ft. with freezer for livelihood projects of DDN	PGO	57,000.00
C20205948	2008-4837	White Sando Bag for Kaagapay	PADO-DNIPC	56,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	November 02, 2020 – November 04, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	November 05, 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

BAC 2020-11-47
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