



## PROVINCIAL BIDS AND AWARDS COMMITTEE

### 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
C20206177	2008-4992	Prefabricated materials & assembly for const of 1 classroom (revised), Magwawa, Sto. Tomas, DDN	PEO	390,056.50
C20206178	2008-4989	Prefabricated materials & assembly for const of 1 classroom (revised), Mankay IS, Gupitan, Kapalong, DDN	PEO	390,056.50
C20206179	2008-4988	Prefabricated materials & assembly for const of 1 classroom (revised), Luno-Luno ES, Gupitan, Kapalong, DDN	PEO	390,056.50
C20206180	2008-4987	Prefabricated materials & assembly for const of 1 classroom (revised), Kamunuan ES, Gupitan, Kapalong, DDN	PEO	390,056.50
C20206181	2008-4991	Prefabricated materials & assembly for const of 1 classroom (revised), Moling ES, Gupitan, Kapalong, DDN	PEO	390,056.50
C20206182	2008-4990	Prefabricated materials & assembly for const of 1 classroom (revised), Tawinian ES, Gupitan, Kapalong, DDN	PEO	390,056.50
C20206183	2008-4985	Prefabricated materials & assembly for const of 1 classroom (revised), Aninipot ES, Gupitan, Kapalong, DDN	PEO	390,056.50
C20206184	2006-3911	Job Order: Supply & delivery of Pre-mixed concrete for rehab. & repair of Mamacao Bailey Bridge (Retrofitting of Pier & sub-structure), Mamacao, Kapalong, DDN	PEO	461,500.00
C20206185	2008-4940	Fuel, oil & lubricant for 3rd qtr consumption of PVO	PVO	149,780.00
C20206186	2008-5043	Fuel, oil & lubricant for various projects w/ in 1st District	PEO	825,045.00
C20206187	2011-6837	Catering Services for Courtesy Calls of the Governor for 4th qtr	PGO	291,600.00
C20206188	2007-4260	Dining Table & Steel Cabinet for Half Way House for Former Rebels	PSWDO	320,000.00
C20206192	2011-6831	Emission Testing for various provincial Eqpt & service vehicle	PGSO	175,900.00
C20206193	2010-6730	Spare Parts for PHO Service vehicle SHE 536	PHO	158,200.00
C20206194	2010-6518	Grocery products for Pamaskong Handog ni Vice Gov Uy para sa PWDs of this Province	VGO	298,000.00
C20206195	2011-6838	Catering Services for various events/ meetings of the Governor for 4th qtr	PGO	145,800.00
C20206198	2010-6721	Fuel for DDNH Kapalong Zone 4th qtr	DDNH-KZ	99,960.00
C20206200	2010-6457	Tri wheel Motorpush for KAAGAPAY mobilization	PADO-DNIPC	200,000.00
C20206201	2011-6800	Cadaver Bag for Provincial Covid-19 Operation Center	PHO	65,000.00
C20206202	2010-6769	Boulders for rehab of Sto. Niño-Daligdigon-Paiton Provincial Road, Talaingod, DDN	PEO	969,000.00
C20206203	2010-6770	Hardware materials for rehab of Sto. Niño-Daligdigon-Paiton Provincial Road, Talaingod, DDN	PEO	948,425.00
C20206204	2010-6762	Fuel, oil & lubricant for POL - Rehabilitation of Sto. Niño-Daligdigon Paiton Provincial road	PEO	322,600.00
C20206205	2010-6610	Fuel & oil for completion of Bahay Pag-asa for minors, New Corella, DDN	PEO	93,500.00
C20206206	2010-6257	Spare Parts for repair & maint of COA vehicle SHE 426	COA	59,950.00
C20206209	2011-6791	Rice for Provincial COVID-19 Checkpoint	PSWDO	228,800.00
C20206210	2011-6793	Drinking Water for Provincial COVID-19 Checkpoint	PSWDO	89,600.00
C20206215	2011-6834	Rice for Provincial COVID-19 Operation	PGO	749,800.00
C20206218	2011-6813	Personalized/customized sweatshirt for diff. Barangay functionaries/frontliners of this province	VGO	105,000.00
C20206221	2010-6256	Spare Parts for Provincial Intelligence Unit of DDN Police Provl Office	PGO	198,770.00
C20206222	2010-6247	Complete set easy to use labeling machine for DavNor KAAGAPAY	PADO-EWDD	133,500.00
C20206225	2010-6239	Office Supplies for DavNor Kaagapay	PADO-EWDD	135,750.00
C20206226	2010-6276	Kitchen Wares for NavNor Kaagapay Program	PADO-EWDD	87,400.00
C20206227	2010-6736	Fuel for consumption of vehicle issued to BM Parangan	SPO-Parangan	147,400.00
C20206229	2011-6803	Isoprophyl Alcohol for medical personnel at DRMC	VGO	120,000.00
C20206230	2011-6804	Stainless steel thermos for Barangay Frontliners in LGU Tagum	VGO	150,000.00
C20206231	2011-6807	Monobloc Chairs for diff churches in LGU Tagum City	VGO	150,000.00
C20206232	2011-6802	Excellent quality Surgical Mask for Medical Personnel at DRMC	VGO	150,000.00
C20206233	2011-6801	Disposable Protective Mask for teachers ion diff schools of LGU Tagum	VGO	150,000.00
C20206234	2011-6806	Bleaching Liquid for varios schools of this province	VGO	90,000.00

C20206235	2011-6808	High Quality Trapal for Diff. Dayong Organizations of this Province	VGO	81,000.00
C20206237	2010-6611	Computer Set for Sangguniang Panlalawigan - Legislative Offices	SPO-Suaybaguio	180,000.00
C20206238	2010-6774	Job Order: supply & install of Pre-painted metal Plastic sheet for DDN Provl Rehab Center (imprvt of guardhouse/ Sentry post and main gate	PEO	88,528.34
C20206239	2010-6777	Hardware Materials for DDN Provincial Rehabilitation Center (imprvt of guardhouse/ Sentry post and main gate)	PEO	125,480.91
C20206240	2010-6775	Rice for Indigenous & Government Forces	PGO	805,000.00
C20206242	2010-6584	Laptop for Geographic Information System (GIS) purposes	DILG	80,000.00
C20206250	2011-6825	Food Supplies for Provl COVID 19 Operation Center, Isolation Facilities & Prov'l checkpoints	PHO	51,250.00
C20206251	2011-6822	Medical Supplies for Provl COVID 19 Operation Center, Isolation Facilities & Prov'l checkpoints	PHO	196,500.00
C20206252	2011-6823	Medical Supplies for Provl COVID 19 Operation Center, Isolation Facilities & Prov'l checkpoints	PHO	140,000.00
C20206253	2010-6289	Hardware Materials for rep. of Tahanan ng Punong Lalawigan int. & ext.	PGSO	176,375.00
C20206266	2011-6796	Fuel, oil & lubricant for consumption for the period Oct - Dec 2020	SPO-Gentiles	106,500.00
C20206267	2011-6869	Catering Services for dist. Of financial assistance to the former rebels	DILG	51,000.00
C20206268	2011-6846	Hardware Materials for proposed fence at Molecular Lab, DRMC Compound, Apokon	PEO	118,173.50
C20206269	2010-6720	White sublimation mugs for various Brgys in the 2nd dist, DDN	SPO-Relampagos	69,955.00
C20206274	2011-6843	Spare Parts for SGM 216	PGSO	62,900.00
C20206275	2010-6752	Appliances for RTC 4	RTC 4	55,000.00
C20206276	2009-5725	Muriatic Acid & Blue Algae for swimming pool at PSYDO	PSYDO	165,000.00
C20206277	2011-6841	Hardware Materials for LPRRC Generator Set	PGSO	86,019.00
C20206278	2011-6828	Printer for RTC branch 2 use	RTC 2	75,000.00
C20206282	2009-5716	Spare Tools for PEO Equipment Pool shop use	PEO-Pool	271,700.00
C20206283	2009-5683	Fuel & lubricant for repair of damage/creeks along Mankilam Creek	PEO	669,255.00
C20206284	2008-5049	Fuel for rehab/impvt of Sitio Malaga Tibulao Provl Road, Carmen	PEO	170,346.10
C20206285	2009-5245	Fuel & lubricant for rehab of Del Pilar-Jct. Silangan	PEO	298,650.00
C20206286	2009-5533	Fuel for desiltation of Ising Creek, Carmen, DDN	PEO	995,280.00
C20206288	2010-6473	Fuel for Kaagapay Program	PGO	126,000.00
C20206290	2010-6550	MAGAZINE FOR PENRO IMPLEMENTATION PROJECT	PENRO	60,000.00
C20206293	2010-6109	Dental Equipment for Provincial Health Office Dental Program	PHO	99,998.00
C20206295	2011-6882	Catering Services for PEO Institutional fellowship	PEO	255,850.00
C20206297	2011-6795	Coffee Vendo & Water Dispenser for PGO use	PGO	70,000.00
C20206298	2011-6795	Digital Copier for PGO use	PGO	80,000.00
C20206299	2011-6917	Catering Services for PGSO Fellowship	PGSO	55,650.00
C20206300	2010-6776	Roasted Pig for Institutional Fellowship	PGO	260,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>November 23, 2020 – November 25, 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>November 26, 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.

**GLENN A. OLANDRIA, CE**  
P.G. Department Head  
BAC Chairperson

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