



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
C20210184	2101-0046	Spare Parts for repair & maint of Ford Ranger SAA 4376 for PAGRO	PAGRO	63,200.00
C20210186	2101-0105	Hardware Materials for rehab/ impvt of Admin Bldg at DDN Hospital Samal Zone, Peñaplata, IGACOS	PEO	246,856.00
C20210188	2012-7331	Lumber Materials for various opening projects in Talaingod, DDN	PEO	71,250.00
C20210193	2101-0104	Job Order: Supply & Install of Doors & Windows for rehab/impvt of Admin Bldg at DDN Hospital Samal Zone, Peñaplata, IGACOS	PEO	59,700.00
C20210195	2101-0102	Job Order: Supply & Install of Aluminum Composite Panels for rehab/impvt of Admin Bldg at DDN Hospital Samal Zone, Peñaplata, IGACOS	PEO	98,000.00
C20210205	2101-0168	Printing of 2021 Newsletter for January - March 2021	PICKMO	300,000.00
C20210211	2101-0070	Fuel & oil for government vehicles of Provincial Prosecutor 1st qtr	PPO	59,825.00
C20210215	2101-0120	Printing Services (stationary & memo pad) for OSS use	OSS	147,800.00
C20210218	2101-0169	Drugs & Medicines for residents medical needs	PEEDO-LPRRC	130,690.00
C20210221	2101-01748	Rice for PDRRMD 1st & 2nd qtr rice subsidy to EWS community caretakers	DRRMD	77,000.00
C20210224	2101-0170	Customized Hand Sanitizer (key chain type) for Brgy Officials, BHWs and CVO of DDN	SPO-Parangan	55,000.00
C20210229	2101-0060	Catering Services for PHO Programs of DDN	PHO	54,400.00
C20210230	2101-0175	Fabricated Tent for lend to use for all occasion in diff brgy of Dist 1, DDN	SPO-Laguna	74,992.50
C20210231	2101-0177	Sweatshirt to be distributed to the selected force multipliers of Dist. I	SPO-Laguna	70,000.00
C20210237	2101-0277	Disposable Face Mask for Brgy Officials of DDN	SPO-Parangan	60,000.00
C20210239	2101-0220	Coco Coir Dust for Production of Banana Tissue Culture Plantlets	PAGRO	85,000.00
C20210241	2011-6989	Catering Services for seedling dispersal as part of the activity of BM Relampagos from Jan-March 2021 (1st qtr)	SPO-Relampagos	62,000.00
C20210243	2012-7182	Gasoline for PICKMO use 1st qtr	PICKMO	51,037.80
C20210244	2101-0052	Fuel for DDN Hospital IGACOS Zone	DDNH-IZ	134,250.00
C20210245	2012-7269	Equipment Tools for PEO Equipment Pool Div 1st qtr	PEO-Pool	84,905.00
C20210246	2012-7327	Job Order: supply & install of Gutter & Spandrel for Rehab/impvt of multi-purpose Brgy Hall, Tulalian, Sto. Tomas, DDN	PEO	61,250.00
C20210257	2011-7001	Fuel, Oil & lubricant for PENRO Jan- March 2021	PENRO	112,350.00
C20210258	2101-0213	Manual Keratometer for DDNH IGACOS Zone	DDNH-IZ	90,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 25, 2021 – January 27, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	January 28, 2021, 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.

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

