



## 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/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20210263	2011-7017	Document Plastic boxes for PACCO use FIRRM Division 1st qtr	PACCO	53,000.00
C20210267	2101-0068	IT Equipment for Balay Panaghiusa (Halfway House)	PSWDO	100,000.00
C20210268	2101-0310	IT Equipment for use of Balay Silingan	PSWDO	100,000.00
C20210269	2101-0144	Spare parts for PSWDO vehicle SHE 549	PEO-Pool	70,070.00
C20210275	2101-0008	Movable Field Bunkhouse for rehab of Tiapo E/S Access Road, Brgy Gupitan, Kapalong, DDN	PEO	200,000.00
C20210277	2101-0204	Monobloc chairs to be distributed in diff brgys in the locality	SPO-Suaybaguio	78,000.00
C20210280	2101-0123	Spare Parts for Nissan UD Dump Truck w/ PN 0081-0039 (63-H3-84P)	PEO-Pool	72,000.00
C20210282	2101-0238	Double Deck for use of Balay Silingan	PSWDO	120,000.00
C20210284	2101-0066	Airconditioner for use of KAAGAPAY	PADO-DNIPC	89,800.00
C20210285	2101-0249	Double Deck Bed for Balay Panaghiusa (Halfway House)	PSWDO	140,000.00
C20210289	2101-0160	Spare Parts for 63-RD-1P Rotary Drill PN 0108-0040	PEO-Pool	68,495.00
C20210290	2011-6983	Monobloc Chairs for meetings & other activities for diff Brgys in Dist II (1st qtr)	SPO-Relampagos	65,000.00
C20210296	2101-0093	Sewing Materials for washable face mask making	PADO-EWDD	379,000.00
C20210297	2101-0205	Book Paper to be distributed to various schools in the locality	SPO-Suaybaguio	57,000.00
C20210301	2101-0272	Black Leather Shoes for CSS use	PGSO-CSS	67,200.00
C20210304	2101-0305	Premium Rice for Balay Panaghiusa (halfway house) Jan-June 2021	PSWDO	62,500.00
C20210305	2101-0127	Face Mask N88 for various schools of thei Province for the Period Jan-March 2021	VGO	180,000.00
C20210308	2101-0172	Tires & battery for repair & maint of Strada SHE 880 1st qtr	SPO-Catalan	65,200.00
C20210310	2101-0090	Spare Parts for repair and maint of Toyota Hilux SHF 147 issued to BM Laguna	SPO-Laguna	64,510.00
C20210311	2101-0209	Tires for Toyota Fortuner SAA 8815 assigned to BM Matobato	SPO-Matobato	70,000.00
C20210315	2101-0315	IT Equipment for official use of Exec. Asst IV and Exec Asst II of the PGO	PGO	84,000.00
C20210316	2101-0297	Catering Services for Courtesy Calls of the Governor for the 1st qtr of 2021	PGO	176,600.00
C20210317	2101-0210	Tires for use of Provincial Governor's Office w/ Plate No. LWL 213	PGO	175,000.00
C20210318	2101-0165	IT supplies & equipment for use of PGO	PGO	88,500.00
C20210320	2101-0186	IT Supplies for use of PGO	PGO	174,400.00
C20210323	2101-0326	Catering Services for Sports Activities	PSYDO	117,000.00
C20210324	2101-0340	Catering Services for PADAC Activities for 1st & 2nd QTR	PSWDO	114,000.00
C20210325	2101-0300	Diesel for 1st qtr 2021		149,982.50
C20210326	2101-0317	Sublimated Finishers shirt for sports activities	PSYDO	90,000.00
C20210329	2101-0206	Tent & water dispenser for various Brgys and Schools in the locality	SPO-Suaybaguio	78,000.00
C20210336	2011-6981	Fuel for SPO-Relampagos Jan-March 2021 (1st qtr)	SPO-Relampagos	126,500.00
C20210339	2101-0070	Fuel & oil for government vehicles of Provincial Prosecutor 1st qtr	PPO	59,825.00
C20210345	2101-0321	Medal Brass for Sports Activities	PSYDO	70,000.00
C20210346	2011-7082	Catering Services FOR VARIOUS ACTIVITIES - FIRST (1ST) QUARTER	PADO-SPPD	191,760.00

C20210348	2101-0360	Catering Services for various PEO activities (1st and 2nd Quarters CY 2021)	PEO	66,000.00
C20210353	2101-0266	JOB ORDER: Supply and Installation of Window Grills for Impv't./Compl. of Child Development Center, 3A CDC, Tanglaw, B.E. Dujali, Davao del Norte	PEO	70,520.00
C20210357	2101-0366	FOLDABLE TENT W/PROVINCIAL LOGO for USE OF IP-CITIES/MUNICIPALITIES MEETINGS, FESTIVALS, ETC.	SPO-Macla	60,000.00
C20210363	2101-0068	Appliances for the use of Balay Panaghiusa (Halfway House)	PSWDO	55,000.00
C20210371	2101-0341	MONOBLOCK CHAIRS FOR BRGYS OFFICES IN DIST II,DDN	SPO-Maboloc	70,000.00
C20210373	2101-0280	T-shirt for Davnor Youth	PGO	62,000.00
C20210374	2101-0024	MOTORCYCLE 150CC for PROVINCIAL VETERINARIAN'S OFFICE	PVO	140,000.00
C20210377	2101-0381	Diesel Oil & Coolant for Change Oil of (Two Genset) at DNSTC	PSYDO	69,600.00
C20210379	2101-0328	Spare Parts for REPAIR AND MAINT OF MOTOR VEHICLE FOR DDNH-CARMEN ZONE USE.	DDNH-CZ	145,935.00
C20210380	2101-0329	Hardware Materials for REPAIR AND MAIT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE USE.	DDNH-CZ	70,025.00
C20210383	2101-0241	STAINLESS STEEL JANITORIAL CART TROLLEY FOR DDNH-KZ USE, FOR UTILITY	DDNH-KZ	100,000.00
C20210385	2101-0368	Monobloc Chairs for CITIES/ MUNICIPALITIES, MEETINGS, FESTIVALS IPMR/MTC-CTC OFFICE OF DAVAO DEL NORTE	SPO-Macla	130,000.00
C20210389	2101-0426	Electronic Supplies for use of PDRMD - Supplies for Sound System	DRRMD	54,900.00
C20210394	2101-0345	FUEL for BM SILUTAN FOR 2ND QUARTER OF 2021 (VU 1311)	SPO-Silutan	121,500.00
C20210401	2101-0262	Hardware Materials for Impv't. of Cross Drainage Structure at Brgy. San Vicente, Sto. Tomas, Davao del Norte	PEO	120,338.00
C20210403	2101-0267	Hardware materials for Impv't./Compl. of Child Development Center, 3A CDC, Tanglaw, B.E. Dujali, Davao del Norte	PEO	53,223.00
C20210406	2101-0359	Fuel, oil & lubricant for POL for PEO-SMAD (2nd Quarter CY 2021)	PEO	65,876.00
C20210408	2101-0196	Hardware Materials for IMPVT./COMPL. OF CHILD DEVELOPMENT CENTER, PRK 3 BRGY. GABUYAN KAPALONG DAVAO DEL NORTE	PEO	120,036.00
C20210410	2101-0259	Hardware Materials for Slope Protection Along San Miguel-Moslog-Kinamayan, Sto. Tomas, Davao del Norte	PEO	122,770.00
C20210411	2101-0173	Lumber Materials for MAINTENANCE OF VARIOUS PROVINCIAL ROADS & BRIDGES, DISTRICT 1 - CY 2021	PEO	147,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>February 01, 2021 – February 03, 2021</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>February 04, 2021, 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