



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
C20210414	2101-0404	Publication of Newsette for OSS Information Dissemination	OSS	298,800.00
C20210415	2012-7189	Office Supplies for PDRRMD use	DRRMD	218,226.00
C20210417	2011-7121	Examination Gloves for DDNH IGACOS Zone	DDNH-IZ	80,000.00
C20210419	2101-0179	Grocery items for Tahanan use	PGO	159,070.00
C20210422	2101-0441	Catering Services for various meetings for Rural Based Organization (RBO) for 1st qtr	PAGRO	55,125.00
C20210429	2101-0474	Spare Parts for 63-L1-7P Komatsu Dozer D65EX-15, PN 0108-0052	PEO-Pool	297,000.00
C20210433	2101-0471	Spare parts for 63-H2-3P Hyundai Boom Truck w/ PN 0108-0056	PEO-Pool	185,000.00
C20210437	2101-0383	Spare Parts for PGO vehicle Temp Plate No 1101-584262 Grandia	PGO	131,255.00
C20210439	2101-0176	Various supplies for PEEDO-LPRRC staff and residents' center operation	PEEDO-LPRRC	75,631.00
C20210448	2101-0428	Tires for PLO vehicle Nissan Patrol w/ PN 0130-0174-0001	PLO	92,000.00
C20210461	2101-0499	B-Net for provision of input support to hatcheries (Nets)	PAGRO	85,000.00
C20210465	2101-0235	Hardware Materials for impvt/compl. Of child development center prk 1 CDC, Tanglaw BE Dujali DDN	PEO	82,169.96
C20210467	2101-0162	Fuel for LPRRC vehicle	PEEDO-LPRRC	76,300.00
C20210472	2101-0292	Spare Parts for various Provincial Equipment	PEO-Pool	79,800.00
C20210475	2101-0348	Spare Parts for SEN 817 Isuzu Hi-Lander PN 130-0016	PEO-Pool	58,000.00
C20210476	2101-0333	Spare Parts for 63-H6-1P Nissan Water Truck PN 0130-0090	PEO-Pool	60,950.00
C20210477	2101-0335	Spare Parts for PEO service 63-H1-73P Kia Ceres K2700 PN 0130-0148	PEO-Pool	184,900.00
C20210478	2101-0457	Spare Parts for 63-F16-9P Hitachi Excavator w/ PN 0108-0055	PEO-Pool	83,000.00
C20210480	2101-0472	Spare Parts for SHE 446 Nissan Navara	PEO-Pool	57,500.00
C20210481	2101-0451	Spare parts for repair & maint of various provl equipment	PEO-Pool	199,080.00
C20210482	2101-0470	Customized Mugs for Brgy Officials and officers of DDN	Spo-Parangan	80,000.00
C20210484	2102-0732	Fuel for BM Remitar for 2nd qtr	SPO-Remitar	168,000.00
C20210485	2101-0733	Mugs w/ print for BM Remitar for various Brgys in Dist. 1, DDN wnd qtr	SPO-Remitar	54,000.00
C20210490	2101-0502	Spare Parts for repair & maint of SHE 965 & SHE 483	PEEDO	56,660.00
C20210503	2101-0123	Spare Parts for Nissan UD Dump Truck w/ PN 0081-0039 (63-H3-84P)	PEO-Pool	72,000.00
C20210505	2101-0300	Diesel for 1st qtr 2021	SPO-Lu	149,982.50
C20210508	2101-0381	Diesel Oil & Coolant for Change Oil of (Two Genset) at DNSTC	PSYDO	69,600.00
C20210515	2101-0224	Spare Parts for 1312-387014 Mitsubishi L300 FB AUV	PEO-Pool	83,500.00
C20210517	2101-0371	Spare parts for repair & maint of PEO service vehicle & various Equipment (Motorpool consumption)	PEO-Pool	558,893.40
C20210518	2101-0497	Souvenir Book for PGO use	PGO	200,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 08, 2021 – February 10, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 11, 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