



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
C20210544	2102-0748	Mugs w/ Print for different Barangays of Davao del Norte	SPO-Matobato	150,000.00
C20210545	2102-0772	T-shirt white for BM Remitar to be distributed to various Brgys of DDN	SPO-Remitar	62,400.00
C20210548	2102-0740	Unleaded gasoline for consumption of SEN 797 of Registry of Deeds	ROD	59,800.00
C20210552	2101-0445	Alcohol for Public Schools and Brgys of DDN	SPO-Parangan	60,000.00
C20210553	2102-0774	Monobloc Chairs for BM Remitar distribution to various Brgys of DDN	SPO-Remitar	82,500.00
C20210556	2102-0764	Medical Oxygen for DDNH Carmen Zone	DDNH-CZ	67,500.00
C20210557	2102-0744	Unleaded gasoline for consumption of SEN 797 of Registry of Deeds 2nd qtr	ROD	78,200.00
C20210560	2101-0373	Fuel for PEO Motorpool's consumption	PEO-Pool	91,900.00
C20210567	2102-0734	Painting material for various brgys in 1st Dist of DDN	SPO-Estabillo	51,000.00
C20210570	2102-0835	Fuel, Oil & lubricant for PSWDO vehicle SHE 417 & SF 7403 2nd qtr 2021	PSWDO	77,830.00
C20210572	2102-0892	IT Supplies for diff div of PEEDO	PEEDO	86,700.00
C20210574	2101-0164	Purified drinking water for PEEDO-LPRRC	PEEDO-LPRRC	67,500.00
C20210575	2102-0817	Spare Parts for PHO service vehicle SHA 244	PHO	104,860.00
C20210580	2101-0489	Monoblock Chairs	SPO-Catalan	60,000.00
C20210585	2102-0847	Polyethylene seedling bag for Banana Tissue Culture Plantlets	PAGRO	80,000.00
C20210592	2101-0429	Track Shoe for PGSO Mini Excavator	PGSO	360,000.00
C20210595	2101-0142	Motorcycle Branded for bahay panaghiusa (halfway house)	PSWDO	100,000.00
C20210601	2102-0950	Tires for use of PADO Temp. Plate No. 1312-385344 Montero	PADO	52,800.00
C20210603	2101-0483	7 Tonner Rice for consumption of residents of LPRRC	PEEDO-LPRRC	200,000.00
C20210604	2102-0805	Branded Polo Shirt for assistance to Brgy Functionaries of Dist II, DDN	SPO-Maboloc	60,000.00
C20210609	2102-0769	Catering Services for various meetings for the 1st qtr	DILG	85,000.00
C20210611	2102-0811	Mug w/ Print for diff. Brgys & Public Schools of Davao del Norte	SPO-Matobato	125,000.00
C20210625	2102-0976	Hardware Materials for rep. & maint of Building & other structure	PGO-PRC	66,680.00
C20210627	2102-0814	70% Isopropyl Alcohol for Public Schools and Brgys of DDN	SPO-Matobato	90,000.00
C20210632	2102-0829	IT Equipment for PEEDO Davnor Pharmacy Operation	PEEDO	94,900.00
C20210636	2101-0506	Premium Rice for Bahay Pag-asa Residents for Food Consumption	PSWDO	82,800.00
C20210638	2102-0951	Spare Parts for PADO w/ Temp Plate No. 1312-385344 Montero	PADO	62,880.00
C20210640	2102-0964	Drugs & Medicines for consumption of three District Hospitals	PEEDO	197,460.00
C20210641	2102-0780	Office Supplies for DILG use	DILG	63,200.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 15, 2021 – February 17, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 18, 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

