



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
C20211083	2102-1127	Fuel for flood control & slope protection projects and rep of damage drainage/ creeks within Dist 2	PEO	279,126.45
C20211085	2102-0979	Blower & Fiberglass extension ladder for Official use of Tahanan	PGO	80,000.00
C20211088	2102-0806	Photocopier for PASSO use	PASSO	65,000.00
C20211092	2103-1354	Cement for various const projects in diff Brgys of this province	VGO	140,000.00
C20211095	2103-1430	Cellphone, camera & other supplies for PADAC Davnor Community based rehab IMS	PGO	63,500.00
C20211096	2102-1150	Spare Parts for LPRRC vehicle maintenance	LPRRC	65,800.00
C20211097	2101-0389	Spare Parts for PGSO 1st qtr machinery & eqpt	PGSO	65,961.20
C20211113	2103-1394	Face shield and disposable face mask for diff Brgy Frontliners of this Province	VGO	169,500.00
C20211114	2102-1182	Veterinary Medicines for Prophylactic Treatment of Subject Animals	PVO	135,500.00
C20211118	2102-1139	Fuel for impvt of Maligaya New Camiling Provl road, Carmen, DDN	PEO	200,879.75
C20211124	2102-0763	Job Order: Upholstery, body and mechanical works of SHE 790 assigned at PEEDO Blood Center	PEEDO	341,336.00
C20211125	2103-1433	Fuel for PLO use 2nd qtr	PLO	70,750.00
C20211126	2102-1254	Monobloc Chairs for various Barangays in the Locality	SPO-Suaybaguio	78,000.00
C20211127	2102-1138	Fuel for Impvt of Prk 1 - Prk 2 Sitio Pawas Provl road, BE Dujali, DDN	PEO	237,897.30
C20211128	2102-1133	Fuel for Impvt of Prk 5 - Prk 1 Pawas Dujali Provl road, BE Dujali, DDN	PEO	225,990.20
C20211137	2102-0801	Electrical Supplies for PEO's Electrical Lighting System	PEO	217,785.00
C20211139	2101-0281	Fuel, oil & lubricant for provl livestock & poultry multiplier farm road network construction	PEO	238,162.00
C20211140	2102-1022	Fuel for const. of various project within Dist 2, DDN	PEO	221,750.00
C20211143	2102-1261	Spare Parts for motorcycle wave 110 XRM 125 & Mio Soul 125	OSS	59,815.00
C20211144	2102-1281	Sterrad cassette for DDNH IGACOS Zone	DDNH-IZ	62,775.00
C20211145	2103-1338	Black leather Shoes for PGSO CSS use	PGSO	67,200.00
C20211149	2102-1282	Health care/hazardous waste disposal for DDNH IGACOS Zone	DDNH-IZ	135,000.00
C20211150	2102-1005	Portable Light source WA91500A "endolled" for rigid telescope, cryscope for DDN IGACOS Zone	DDNH-IZ	80,000.00
C20211151	2103-1495	Agricultural Supplies for area-wide mgt approaches for mango	PAGRO	86,580.00
C20211152	2103-1340	Paint for various Brgys un Dist 1 DDN	Spo-Estabillo	87,500.00
C20211153	2102-1263	Ammunitions for PGSO-CSS	PGSO	88,220.00
C20211156	2101-0390	Spare Parts for PGSO 1st qtr transportation Eqpt	PGSO	50,377.10
C20211159	2102-0826	Spare parts for 30" Ride Mower (model # 309029X92N) at DNSTC	PSYDO	56,500.00
C20211164	2102-1137	Fuel for impvt of Dujali-Sitio Pawas Provl road, Carmen, DDN	PEO	214,731.30

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

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

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