



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
C20211200	2103-1528	Sweatshirt for Barangay Functionaries of Davao del Norte	SPO-Parangan	105,000.00
C20211201	2103-1442	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	64,500.00
C20211202	2103-1454	Hardware materials for const of Guardhouse in the dusty road (near PEO)	PGSO	127,673.50
C20211203	2103-1531	Office Supplies for DavNor Kaagapay Program	PGO	136,500.00
C20211204	2103-1487	Gasoline for PICKMO use 2nd qtr	PICKMO	56,430.00
C20211205	2103-1499	Fuel, oil & lubricant for PTO use 2nd qtr	PTO	154,100.00
C20211206	2102-1252	Assorted Flowering Trees for PENRO Program Project Implementation	PENRO	62,500.00
C20211207	2103-1505	Spare Parts for 63-F16-10P Floating Excavator w/ PN 0108-0069-0001	PEO-Pool	55,300.00
C20211208	2103-1406	Various Grocery items for PGO April 2021	PGO	188,070.00
C20211209	2103-1409	Purified bottled drinking water for Tahanan for the month of April	PGO	192,000.00
C20211210	2103-1410	Office Supplies for Tahanan use April 2021	PGO	72,500.00
C20211211	2103-1408	Various Grocery items for Tahanan April 2021	PGO	159,070.00
C20211212	2103-1407	Purified bottled drinking water for PGO for the month of April	PGO	180,000.00
C20211213	2103-1523	Office Supplies for dist to various schools in the locality	SPO-Suaybaguio	171,000.00
C20211214	2103-1539	Hardware Materials for various Purok, Barangays and LGU owned Center in the 1st Dist	SPO-Remitar	57,800.00
C20211215	2103-1524	IT supplies for dist. To various schools in the locality	SPO-Suaybaguio	171,000.00
C20211216	2103-1504	Office Supplies for OSS use	OSS	119,981.00
C20211217	2103-1503	Fuel for OSS consumption	OSS	130,000.00
C20211218	2103-1422	Fuel for BM Estabillo for 2nd qtr	SPO-Estabillo	154,966.00
C20211219	2103-1395	Monobloc chairs for BM Datu Ariel Macla for office City/Mun. Tribal Office	SPO-Macla	120,000.00
C20211220	2102-1211	Catering Services for coastal Land and Sea use zoning and riverbank and mangrove protection mgt.	PENRO	60,850.00
C20211224	2103-1559	Catering Services for PDRRMD 2nd qtr FY 2021 stakeholders consultation and conferences	DRRMD	71,000.00
C20211236	2102-1276	Catering Services for courtesy calls, various meetings/ events of the Governor for 2nd qtr 2021	PGO	330,000.00
C20211238	2103-1536	Fuel, oil & lubricant for 2nd qtr consumption of PVO	PVO	149,780.00
C20211240	2103-1392	Fuel for vehicle SEN 797 of Registry of Deeds 3rd qtr	ROD	77,435.00
C20211241	2102-1245	Medical Supplies for DDNH Kapalong Zone Laboratory use	DDNH-KZ	91,900.00
C20211242	2103-1393	Fuel for vehicle SEN 797 of Registry of Deeds 4th qtr	ROD	72,640.00
C20211243	2103-1502	Electrical Supplies for DNSTC use	PSYDO	153,812.50
C20211260	2102-1314	Job Order: Calibration /Injector testing	PEO-Pool	59,800.00
C20211263	2102-1243	IT supplies for official use of PGO	PGO	68,400.00
C20211264	2103-1346	Drugs & Medicines for Maternal and Child Health Care	PHO	133,520.00
C20211265	2102-1236	Fuel for PEO Equipment Pool Division (3rd qtr)	PEO-Pool	91,900.00
C20211266	2103-1597	Cement for diff brgys and public schools of DDN	SPO-Matobato	60,160.00
C20211267	2103-1550	Fuel, oil & lubricant for government vehicle of Prov'l Prosecutor's Office 2nd qtr	PPO	59,825.00
C20211269	2103-1462	Hardware Materials for rehab/impvt of Evacuation Center (Stage), Brgy Madauo, Panabo City	PEO	148,554.00
C20211270	2103-1556	Blood Pressure Apparatus for Brgy Health Centers in Dist. 2, DDN	SPO-Lu	132,000.00
C20211285	2103-1472	Hardware Materials for impvt/completion of Child Development Center Sitio Pagco, Kinamayan, Sto. Tomas, DDN	PEO	79,677.00
C20211287	2103-1424	Lumber Materials for various const. Projects with Dist 2, DDN	PEO	101,726.00
C20211288	2103-1426	Portland Cement for various const project within Dist 2 DDN	PEO	97,200.00
C20211289	2102-1301	Spare Parts for various equipment	PEO-Pool	97,200.00
C20211290	2102-1312	Spare Parts for 63-L2-18P Hitachi Loader ZW140 PN 0108-0047	PEO-Pool	65,000.00

C20211295	2102-1313	Spare Parts for various prov'l eqpt	PEO-Pool	60,200.00
C20211297	2102-1176	Fuel & oil for PEO SMAD use 3rd qtr	PEO	59,890.00
C20211299	2103-1418	Portland Cement for const of canal lining from prk. 5-B to junction Dujali-Tanlaw Provl Road, BE Dujali, DDN	PEO	138,516.00
C20211300	2103-1421	Hardware materials for const of canal lining from prk. 5-B to junction Dujali-Tanlaw Provl Road, BE Dujali, DDN	PEO	125,424.00
C20211302	2101-0198	Spare Parts for Repairs and Maint. - Transportation Eqpt. for PENRO Vehicle With Plate no. YKY 599		322,550.00
C20211305	2102-1263	Ammunition for PGSO CSS use		88,220.00
C20211306	2102-1282	Health Care/hazardous waste disposal for the use of Davao del Norte Hospital, IGacOs Zone	DDNH-IZ	135,000.00
C20211308	2102-1281	Medical Supplies for DDN Hospital IGACOS Zone	DDNH-IZ	62,775.00
C20211310	2102-1150	Spare Parts for the use of LPRRC vehicle maintenance	PEEDO-LPRRC	65,800.00
C20211311	2103-1430	Mobile Cellphone and All other Items use for PADAC. DavNor Comty. - Based Rehab- IMS	PSWDO	63,500.00
C20211312	2102-0979	Blower and fiberglass extension ladder for Official use of Tahanan		80,000.00
C20211321	2102-1033	Agricultural Supplies for ESTABLISHMENT OF CORN SEED PRODUCTION AREA	PAGRO	84,000.00
C20211330	2101-0218	Fuel, oil & lubricant for PPOC 1st qtr 2021	PPCO	234,840.00
C20211331	2103-1561	Fuel, oil & lubricant for PDRRMD 2nd qtr	DRRMD	298,010.00
C20211332	2102-1017	Fuel, oil & lubricant for PPOC various activities for 2nd qtr	PPCO	222,494.00
C20211333	2102-1011	Fuel, oil & lubricant for PADO vehicle consumption use 2nd qtr	PADO	463,000.00
C20211334	2103-1655	Fuel, oil & lubricant for PGSO vehicle consumption use 2nd qtr	PGSO	446,170.00
C20211335	2103-1350	IT Supplies for PICKMO use	PICKMO	51,935.00
C20211336	2103-1497	Monoblock chairs w/ backrest and print for SPO Catalan office use 1st qtr	SPO-Catalan	100,000.00
C20211337	2103-1496	Adult Bicycle for Brgy Health Workers (BHW)	SPO-Catalan	98,000.00
C20211338	2103-1498	Monoblock chairs w/ backrest and print for SPO Catalan office use 2nd qtr	SPO-Catalan	100,000.00
C20211339	2103-1735	Linens for PDRRMD Responder's Dormitory/Evacuation Center	DRRMD	161,342.00
C20211340	2103-1682	Agricultural Supplies for establishment of corn seed production area	PAGRO	111,250.00
C20211341	2103-1691	Frame & Tokens for gantimpala AGAD Award 2021	PHRMO	50,250.00
C20211342	2103-1432	Broadcast Link for Broadcast Link Service for PTV DavNor March to December 2021	PICKMO	300,000.00
C20211343	2103-1619	Catering Services for consolidation of PEO Compliance Audit & PASSO BAICS result/preparation of Baseline Assessment Report	PADO-IASD	72,900.00
C20211344	2103-1683	Catering Services for PDRRMD Operations (Drills, trainings, refreshal exercises)	DRRMD	71,000.00
C20211345	2103-1568	Tarpaulin for different activities of Davao del Norte	SPO-Matobato	54,000.00
C20211346	2103-1614	Catering Services for Tourism Development Program Series of activities for Policy Formulation	PADO-Tourism	50,750.00
C20211347	2103-1733	Catering Services for various programs and activities for the month of April to June 2021	PICKMO	110,400.00
C20211348	2103-1773	Live-out Training for Formulation Write Shops on UHC & Guidelines	PHO	61,200.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 22, 2021 – March 24, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 25, 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

BAC 2021-03-17
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