



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
C20211386	2010-6383	Branded Desktop for PPDO Office use	PPDO	90,000.00
C20211392	2102-1259	Ornamental/Flowering Trees for implementation of DavNor Kaagapay	PENRO	500,000.00
C20211393	2101-397	Job Order: Fabrication and supply of Steel Windows for const of three (3) classroom bldgs at Kapalng, DDN	PEO	277,200.00
C20211394	2012-7339	Job Order: Supply and installation of Welded Structural Steel (Column) for impvt of Training Center at PDRRMC Bldg (New Bldg)	PEO	234,837.23
C20211395	2101-0124	Job Order: Supply & Labor for Structural Concrete Injection & Crack Repair for concrete Structure Retrofitting for DDN Sports Complex	PEO	215,600.00
C20211397	2103-1516	Job order: supply & install of Project Billboard for install of 160 units Low Cost Solar LED Home Lighting, Dagohoy & Palma Gil, Talaingod, DDN	PEO	83,331.00
C20211398	2103-1772	Catering Services for various activities of Vice Governor's Office	VGO	192,000.00
C20211402	2103-1698	Publication of Newsette (Legislative Updates) for OSS Information Dissemination	OSS	298,800.00
C20211404	2103-1836	Agricultural supplies for area wide mgt approaches for mango	PAGRO	80,000.00
C20211407	2101-0484	Drone & Laptop for geotagging and surveying activities under the impvt of disaster capacity	PAGRO	200,000.00
C20211418	2103-1541	Hardware Materials for dredging/ desiltation of Libuganon River, Brgy Bincungan, Tagum City (near Miranda Bridge)	PEO	63,357.00
C20211420	2103-1374	Spare Parts for various provl equipment	PEO-Pool	136,800.00
C20211421	2103-1377	Spare Parts for 63-N1-29P Komatsu Grader PN 0108-0021	PEO-Pool	59,330.00
C20211425	2103-1436	Hardware Materials for impvt of Fd. Rd. 3 Kimamon-Luna Provl Road, Sto. Tomas, DDN	PEO	179,690.60
C20211429	2103-1579	Spare Parts fpr various Provl Equipment	PEO-Pool	71,000.00
C20211430	2103-1578	Spare Parts for 63-Z2-15P Bomag Vibratory Compactor PN 0108-0002	PEO-Pool	57,000.00
C20211433	2103-1574	Spare Parts for 63-H3-85P Nissan Dump Truck 10 wheeler PN 0081-0040	PEO-Pool	58,800.00
C20211434	2103-1573	Spare Parts for 63-H3-92P Howo Dump Truck 10 wheeler PN 0108-0042-0006	PEO-Pool	66,650.00
C20211437	2103-1712	Fruit Seedlings for PENRO Program Project Implementation	PENRO	226,800.00
C20211439	2103-1693	Plumbing Materials to be dist. to various Brgs and Asso. In Dist 1, DDN	SPO-Suaybaguio	93,500.00
C20211440	2103-1720	Plastic Seedling Bag for PENRO Program Project Implementation	PENRO	60,000.00
C20211442	2103-1771	Office Supplies for use of Vice Governor's Office	VGO	195,000.00
C20211449	2103-1800	Agricultural Supplies for PADO-EWDD Livelihood skills Training Course on Banana/Abaca Fiber Weaving	PADO-EWDD	200,000.00
C20211451	2103-1631	Oil & Lubricant for repair & maint of various Provl Roads and Bridges CY 2021	PEO	144,000.00
C20211454	2103-1648	Fuel for impvt of Mabaus Salvacion Provl Road, Carmen, DDN	PEO	138,475.75
C20211455	2103-1641	Fuel for impvt of Anibongan Guadalupe Provl Road, Carmen, DDN	PEO	154,184.30
C20211456	2103-1780	Fuel for SPO Maboloc 2nd qtr	SPO-Maboloc	152,500.00
C20211459	2103-1570	Office Supplies for indigenous cultural communities customs and tradition in DDN	SPO-Macla	73,460.00
C20211462	2012-7303	Grocery Items for use of PGO for the month of January	PGO	375,120.00
C20211463	2103-1653	Fuel for impvt of Sitio Malaga Tibulao Provl Road, Carmen, DDN	PEO	154,512.70

C20211464	2102-0983	Fuel, oil & lubricant for desiltation of Cuambogan Creek, Tagum City, DDN	PEO	288,200.00
C20211465	2103-1636	Fuel for impvt of Fd. Rd. 3- Kimamon-Luna Provl Road, Sto. Tomas, DDN	PEO	300,294.50
C20211466	2103-1649	Fuel for impvt of Jct Hway Carmen Mangalcal Tubod Provl Road, Carmen, DDN	PEO	285,141.00
C20211467	2103-1644	Fuel for impvt of Anibongan Salvacion Cabay-angan Prvl Road, Carmen, DDN	PEO	450,096.25
C20211468	2103-1637	Fuel for impvt of Mugas-Lanatad Provl Roads, Sto. Tomas, DDN	PEO	234,036.00
C20211469	2103-1555	Fuel & Lubricant for PHO service vehicle	PHO	299,999.00
C20211470	2102-1096	Fuel & oil for PSYDO use	PSYDO	340,790.00
C20211471	2101-0167	7-Tonner Well Milled Rice for residents meal allowance	PEEDO-LPRRC	240,000.00
C20211472	2103-1633	Fuel for impvt of Kinamayan Lunga-og Provl Roads, Sto. Tomas, DDN	PEO	369,170.85
C20211476	2102-1142	Catering Services ECLIP Meeting, JAPIC Meeting, Conference, Turnover of ECLOP Financial Assistance Profiling	PSWDO	105,000.00
C20211482	2103-1708	Fuel for SPO Relampagos 2nd qtr	SPO-Relampagos	150,000.00
C20211483	2103-1879	Fuel for DDNH KZ consumption 2nd qtr	DDNH-KZ	228,000.00
C20211485	2103-1878	Lechon for various meetings and activities of VGO for April- June 2021	VGO	196,000.00
C20211486	2103-1873	Catering Services for DDN infrastructure monitoring & advisory Group (IMAG)	PADO	140,000.00
C20211491	2103-1768	Catering Services for ADAC Secretariat Provl Level on April 2021	PSWDO	107,500.00
C20211492	2103-1891	Fuel, oil & lubricant for PAGRO Vehicle & other machineries & Equipment 2nd qtr	PAGRO	233,300.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 26, 2021 – March 30, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 31, 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

