



## 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
C20211497	2103-1528	Sweatshirt for Barangay Functionaries of Davao del Norte	SPO-Parangan	105,000.00
C20211502	2102-1243	IT supplies for official use of PGO	PGO	68,400.00
C20211503	2103-1657	Chairs for DILG/PPOC Operation Center	DILG	130,000.00
C20211506	2101-0218	Fuel, oil & lubricant for PPOC 1st qtr 2021	DILG	234,840.00
C20211507	2102-1017	Fuel, oil & lubricant for PPOC various activities for 2nd qtr	DILG	222,494.00
C20211513	2103-1629	Spare Parts for official use of PGO	PGO	96,620.00
C20211516	2103-1820	Lumber Materials for PADO-EWDD Training on carpentry NC II	PADO-EWDD	76,420.00
C20211518	2103-1910	Fresh Milk for PHO Nutrition Program for supplementary feeding to identified wasted children	PHO	70,000.00
C20211523	2103-1594	Hardware Materials for impvt of Sta Fe - Mambing Provl Road, New Corella, DDN	PEO	155,102.50
C20211530	2103-1665	Hardware Materials for impvt/ compl of Child Devt Center, Linao CDC, Prk 1 Brgy Linao, San Isidro, DDN	PEO	98,003.00
C20211533	2103-1652	Hardware Materials for const of Canal Lining at Cemetery Road Prk 1-B Sto Niño, Talaingod, DDN	PEO	95,678.00
C20211536	2103-1709	Hardware Materials for impvt/compl of Child Development Center, Sitio Abaka, Prk Yakal, Sto Tomas, DDN	PEO	142,087.00
C20211539	2103-1405	Hardware Materials for impvt of water system at Bahay Pag-asa, New Corella, DDN	PEO	80,000.00
C20211543	2103-1758	SpareParts for Hitachi Excavator with body no. 63-F16-6P PN 0108-0004	PEO-Pool	111,180.00
C20211545	2103-1754	Spare Parts for Nissan Dumptruck with Body No. 63H4-74P	PEO-Pool	52,970.00
C20211547	2103-1757	Spare Parts for PEO-s Howo Dump Trucks	PEO-Pool	76,000.00
C20211549	2103-1675	Hardware Materials for Impvt of Child Development Center, CDC 3, Brgy San Francisco, Panabo City, DDN	PEO	84,022.00
C20211551	2103-1840	Laptop for PADO Administrative Division	PADO-Admin	70,000.00
C20211552	2103-1918	Fuel for monitoring & visitation of Tribal Leaders for the month of May 2021	SPO-Macla	90,300.00
C20211560	2103-1911	Fuel for establishment of Livestock & Poultry Multiplier Farm (Poultry House), Salawao, Sto. Niño, Talaingod	PEO	91,700.00
C20211562	2103-1701	Job Order: Roofing Works supply & installation amd Stripping for const of Child Devt Center, Limbaan, New Corella	PEO	67,303.00
C20211563	2103-1674	Equipment Rental 1 unit Backhoe for impvt of Sto Niño- Palma Gil- Sitio Apao Prov'l Road, Talaingod, DDN	PEO	70,766.00
C20211564	2103-1793	Equipment Rental 1 unit Backhoe for Desiltation of ILOG Creek along Prk 1 to Prk 10 Cambanogoy, Asuncion, DDN	PEO	183,376.96
C20211565	2103-1930	Catering Services for training/ seminar for DavNor Kaagapay livestock poultry chicke dispersal	PVO	116,550.00
C20211566	2103-1885	T-shirt w/ print for PADO-EWDD Kumustahan sa Panginabuhian	PADO-EWDD	52,500.00
C20211567	2103-1822	Handmade Reed for PADO-EWDD Training on Carpentry NC II	PADO-EWDD	90,000.00
C20211568	2103-1909	Length/Height Board for PHO Nutrition Program	PHO	70,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>April 05, 2021 – April 07, 2021</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>April 08, 2021, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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

