



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
C20211597	2103-1587	Agricultural Supplies for estab of livestock and poultry multiplier farms in various sites in DDN	PAGRO	106,500.00
C20211599	2103-1451	Oil and Lubricant for impvt of various Provl roads of DDN Dist 2	PEO	330,900.00
C20211600	2103-1448	Oil and Lubricant for impvt of various Provl roads (Phase 1) of DDN Dist 2	PEO	304,200.00
C20211618	2103-1832	Job Order: supply & install of Roofing Works for estab. Of livestock and poultry multiplier farm (poultry house) Salawao, Talaingod, DDN	PEO	86,520.00
C20211621	2103-1827	Job Order: Solar LED Street Light supply & install for estab. of livestock and poultry multiplier farm (Fence, Goatery) Sitio Salawao, Talaingod, DDN	PEO	160,000.00
C20211623	2103-1894	Spare Parts for 63-H3-77P Nissan Dumptruck 10 wheeler	PEO-Pool	95,420.00
C20211624	2103-1867	Spare Parts for Howo Dump Trucks	PEO-Pool	152,000.00
C20211625	2103-1898	Spare Parts for 63-L2-12P Komatsu Loader PN 0108-0033	PEO-Pool	63,680.00
C20211626	2103-1899	Spare Parts for 63-Z2-16P Bomag Vibratory Compactor PN 0108-0003	PEO-Pool	61,600.00
C20211627	2103-1810	Chick Starter Crumble for DavNor Kaagapay Project (Food Sufficiency Program) Dispersal of Poultry Chicken	PVO	299,150.00
C20211628	2103-1922	Spare Parts for Kia Bongo SKC 731 assigned at PVO	PVO	71,000.00
C20211629	2103-1903	Construction Materials for repair/rehabilitation of Brgy Hall of Brgy Esperanza, Sto Tomas	VGO	75,100.00
C20211630	2103-1746	Drugs & Medicine for residents medical needs	PEEDO-LPRRC	79,610.00
C20211631	2103-1879	Fuel for DDNH KZ consumption 2nd qtr	DDNH-KZ	228,000.00
C20211632	2103-1813	Hardware Materials for impvt/ compl of child devt center, Doña Andrea, Asuncion, DDN	PEO	117,094.50
C20211633	2103-1799	Hardware Materials for const of Canal Lining from Prk 2 to Prk 3 & Prk 4, Dujali, BE Dujali DDN	PEO	159,585.00
C20211634	2103-1801	Hardware Materials for consty of Canal; Lining from Prk 1 to Prk 5-A, Dujali, BE Dujali, DDN	PEO	175,057.00
C20211635	2103-1818	Hardware Materials for impvt/ compl of child devt center, Cabang CDC, Brgy. Pinamuno, San Isidro, DDN	PEO	101,681.00
C20211636	2103-1829	Lumber Materials for estab of livestock and poultry multiplier farm (poultry house) Salawao, Talaingod, DDN	PEO	185,110.00
C20211637	2103-1796	Lumber Materials for const of Canal Lining at Brgy Dujali, BE Dujali, DDN	PEO	57,752.05
C20211638	2102-1118	Communication and Geotagging Device for Info Technology and Comm. Eqpt for monitoring and surveillance at the coastal areas	PAGRO	249,960.00
C20211640	2102-1066	Multifunctional black and white laser copier/ printer/ scanner for farmers info and technology services center at PAGRO	PAGRO	215,000.00
C20211641	2103-1369	Agricultural Supplies for Cardaba Banana Production Project	PAGRO	228,000.00
C20211642	2103-1978	Monoblock Chairs fir BM Remitar to be dist to various Brgys in Dist 1	SPO-Remitar	125,000.00
C20211644	2103-1901	Hardware Materials for PEO Equipment Pool shop	PEO-Pool	69,140.00
C20211658	2103-1699	Equipment Rental for Impvt of Km 9 Sagayen - Sawata Provl Road Phase II, San Isidro	PEO	76,800.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	April 12, 2021 – April 14, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	April 15, 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.

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P.G. Department Head
BAC Chairperson

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