



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
C20211678	2104-2101	Signages for DRRM Information Education Campaign on diff hazard	DRRMD	150,000.00
C20211683	2103-2032	T-shirt w/ print for One DavNor Council of Women	PGO	75,000.00
C20211684	2103-2042	3 deck Bed Bunks (Fabricate) for official use of Panabo City District Jail	PGO	140,000.00
C20211685	2103-1526	Tarpaulin for diff activities & information drive in Dist 1 of DDN (2nd qtr)	SPO-So	52,000.00
C20211687	2102-1245	Medical Supplies for DDNH-KZ (laboratory)	DDNH-KZ	91,900.00
C20211689	2103-2034	Grocery items for use of PGO	PGO	131,890.00
C20211690	2103-2041	Grocery items for use of PGO	PGO	66,000.00
C20211691	2103-2035	Purified Drinking Water for use of PGO	PGO	180,000.00
C20211703	2103-1843	Hardware Materials for CCTV Cameras in Capitol and DNSTC	PGSO	53,588.00
C20211709	2103-1802	Fuel for 3rd qtr 2021 BM Catalan SHE 880	SPO-Catalan	204,500.00
C20211714	2103-1988	Spare Parts for 63-Z2-16P Bomag Vibratory Compactor PN 0108-0003	PEO-Pool	57,000.00
C20211716	2103-1990	Spare Parts for 63-L1-9P Komatsu Dozer PN 0108-0052	PEO-Pool	54,700.00
C20211719	2103-1991	Circuit Breaker Interlock Manual for double throw for PHO Bldg.	PGSO	65,000.00
C20211729	2103-1778	Office Supplies for PPOC/DILG Office Supplies for 2nd qtr	DILG	70,246.36
C20211732	2103-1798	Steel Filing Cabinet for PGO use	PGO	70,000.00
C20211733	2103-1530	Electronic supplies for DDNH Kapalong Zone	DDNH-KZ	89,000.00
C20211736	2103-1695	Appliances for various Brgys and Association in Dist 1, DDN	SPO-Suaybaguio	55,400.00
C20211743	2103-1674	Equipment Rental for impvt of Sto Niño-Palma Gil - Sitio Apao Provl Road, Talaingod, DDN	PEO	70,766.00
C20211746	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
C20211747	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
C20211748	2103-1909	Length/Height Board for PHO Nutirtion Program	PHO	70,000.00
C20211758	2104-2105	Tubular Pipe for replacement of supplies borrowed at PGSO Warehouse, VGO request gardening	PGSO	76,050.00
C20211763	2104-2099	Publication of Newsette (Legislative Update) for OSS Information Dissemination	OSS	298,800.00
C20211764	2104-2094	Janitorial Supplies for OSS use	OSS	105,950.00
C20211771	2104-2111	Purified Drinking Water for use of Tahanan	PGO	198,000.00
C20211772	2104-2092	Toners for use of PGO	PGO	174,400.00
C20211792	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
C20211796	2103-1699	Equipment Rental for Impvt of Km 9 Sagayen - Sawata Provl Road Phase II, San Isidro	PEO	76,800.00
C20211798	2101-0142	Motorcycle Branded - White for Balay Pinaghiusa (Halfway House)	PSWDO	100,000.00
C20211801	2101-0397	Job Order: Fabrication and supply of Steel Windows for Construction of Three (3) Classroom Buildings at Kapalong, Davao Del Norte	PEO	277,200.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	April 17, 2021 – April 21, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	April 22 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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