



## 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
C20211805	2104-2192	Paint Latex for various Brgys in the 1st Dist of DDN	SPO-Estabillo	81,000.00
C20211808	2104-2074	Monoblock Chairs for diff brgys and Public Schools of DDN	SPO-Matobato	62,000.00
C20211809	2104-2170	Catering Services for In-House Training on Radio Communication & Early Warning System on April-May 2021	DRRMD	59,200.00
C20211810	2103-1942	T-shirt w/ print for implementation of DavNor Kaagapay	PADO	249,900.00
C20211823	2103-1661	Monoblock Plastic Chair for Brgy Tribal Council of Brgy Dagohoy Talaingod and Brgy San Vicente of Panabo City	PGO	135,000.00
C20211824	2104-2081	Turbo Assembly for Komatsu Excavator PC400 w/ body No. 63-F16-5P and PN 0108-0024	PEO-Pool	175,000.00
C20211825	2104-2083	Spare Parts for Hitachi Excavator with Body No 63-F16-9P and PN 0108-0055	PEO-Pool	180,304.00
C20211826	2104-2084	Spare Parts for Nissan Dumptruck w/ body no. 63-H3-73P and PN 0081-0032	PEO-Pool	52,100.00
C20211827	2104-2128	Brake Lining for PEO's Dumptrucks	PEO-Pool	102,400.00
C20211828	2104-2139	Spare Parts for Truck mounted Rotary Drill w/ body no. 63-RD-1P, PN 0108-0040	PEO-Pool	64,355.00
C20211829	2104-2129	Spare Parts for Nissan Dump Truck w/ Body No. 63-H3-71P	PEO-Pool	53,200.00
C20211830	2104-2136	Spare Parts for Nissan Dump Truck w/ Body No. 63-H3-78P PN 0081-0027	PEO-Pool	57,900.00
C20211831	2104-2182	Fuel for BM Manoloc 3rd qtr	SPO-Maboloc	150,000.00
C20211832	2104-2075	Cement (Quick Dry) for diff. Brgys of DDN	SPO-Matobato	75,000.00
C20211833	2103-1931	Hardware Materials for impvt/ compl of Child Devt Center, Brgy Sampao Kapalong, DDN	PEO	86,108.00
C20211834	2103-1834	Lumber Materials for const of Canal lining along Purok 2 Poblacion New Corella, DDN	PEO	53,582.00
C20211838	2104-2162	Office Supplies for 1st & 2nd qtr Office Supplies of BM Lu	Spo-Lu	64,200.00
C20211847	2104-2198	Agricultural supplies (seeds) for vegetable production under the Kaagapay program	PAGRO	157,380.00
C20211848	2104-2227	Veterinary Medicines for Animal Health and Veterinary Services	PVO	99,750.00
C20211850	2104-2336	Laptop for PPDO use	PPDO	100,000.00
C20211853	2104-2178	Reading Glasses for elderlies in diff cities & mun. of Dist II, DDN	SPO-Maboloc	105,000.00
C20211858	2104-2247	Cable Channel allocation for airing of the Devt Prog of PTV DavNor (PICKMO)	PICKMO	64,000.00
C20211862	2104-2110	Buntis Kit for distribution to various indigent pregnant women in 1st Dist. DDN	SPO-Suaybaguio	100,000.00
C20211865	2103-2019	Tires for BM REMITAR FOR REPAIR AND MAINTENANCE EXPENSES OF TOYOTA HILUX SHF -141.	SPO-Remitar	60,000.00
<b>C20211866</b>	2010-6280	Agricultural Supplies for vegetable Production under Kaagapay Program	PAGRO	328,855.92
C20211869	2104-2193	Garments for various Brgys in the 1st Dist of DavNor	SPO-Estabillo	82,000.00
C20211870	2104-2077	Office Supplies for Brgy Distribution	SPO-Gentiles	76,000.00
C20211873	2103-1870	Lumber Materials for rehabilitation of Paiton -Mibolo Provl Road, Talaingod, DDN	PEO	123,936.00
C20211874	2103-1872	Boulder for rehabilitation of Paiton -Mibolo Provl Road, Talaingod, DDN	PEO	109,500.00
C20211878	2104-2194	Finisher's shirts (sublimation) for sports activity	PSYDO	128,000.00
C20211879	2012-7339	Job Order: supply & install of Welded Structural Steel (Column) for impvt of Training Center at PDRRMC Bldg (New Bldg)	PEO	234,837.23
C20211883	2104-2154	Fuel, oil & lubricant for DDNH Carmen Zone	DDNH-CZ	369,343.00
C20211884	2104-2244	Catering Services for PDRRMD Basic Rescue Techniques Training on May 16-31, 2021	DRRMD	444,000.00

C20211885	2103-1979	Cement for RCPC and CHB making	PEEDO	372,750.00
C20211887	2104-2147	Repair of Solar Power Inverter for PTV Studio Power Supply Back-up in case of interruption	PICKMO	56,000.00
C20211888	2104-2160	Finisher Medal for Sports activity use	PSYDO	105,000.00
C20211901	2103-1399	Fuel for consumption of VGO for the period of April - June 2021	VGO	954,200.00
C20211902	2103-1920	Blood Pressure Apparatus for diff Brgy Health Centers in Dist II, DDN	SPO-Lu	130,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>April 24, 2021 – April 28, 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 29, 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

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