



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
C20212016	2104-2386	Fuel for vehicle of LPRRC	PEEDO-LPRRC	76,300.00
C20212155	2104-2219	Spare Parts for 63-L2-23P Hitachi LX 100 Loader	PEO-Pool	119,345.00
C20212165	2104-2427	Monobloc Chair for SPO Relampagos	SPO-Relampagos	149,825.00
C20212176	2104-2461	Printing Services for printing of newsletter for April to June 2021 issue	PICKMO	300,000.00
C20212181	2104-2572	Veterinary Medicines for Rabies pre-exposure prophylaxis and prophylactic treatment to ruminants	PVO	66,250.00
C20212182	2104-2567	Medical supplies for TUPAD Program implementation	PADO-EWDD	225,200.00
C20212187	2104-2431	Fuel for monitoring & visitation of tribal leaders entire DDN	SPO-Macla	122,600.00
C20212190	2105-2635	Fuel, oil & lubricant for PSWDO Vehicles: SHE-417 & SF-7403 for the 3rd Qtr. of 2021	PSWDO	70,730.00
C20212192	2105-2608	Veterinary Medicine for ANIMAL HEALTH AND VETERINARY SERVICES.	PVO	99,100.00
C20212194	2104-2557	IT Supplies for use of PDRRMD - Operation and Training	DRRMD	75,000.00
C20212199	2104-2465	Monobloc chairs for different brgy's of Dist 1, DDN	SPO-So	65,000.00
C20212203	2105-2629	Catering Services for various Programs and Activities for the Month of October to December 2021	PICKMO	81,000.00
C20212204	2105-2626	Catering Services for various Programs and Activities for the Month of July to September 2021	PICKMO	81,000.00
C20212205	2105-2645	Catering Services for Courtesy Calls of the Governor month of May-June 2021	PGO	132,000.00
C20212207	2104-2346	Fuel for BM REMITAR OF FUEL,OIL & LUBRICANTS EXPENSES FOR THE 3RD QUARTER,2021	SPO-Remitar	168,000.00
C20212209	2104-2235	Monobloc Chairs for Brgy distribution	SPO-Gentiles	75,000.00
C20212218	2104-2158	Spare Parts for repair of Montero Sport Vehicle	OSS	190,215.00
C20212221	2104-2403	Fuel for BM D.M.A. LU's Office for MAY 2021 and JUNE 2021	SPO-Lu	149,982.50
C20212222	2104-2531	Purified Bottled Drinking Water for official use of Tahanan	PGO	160,000.00
C20212223	2104-2532	Grocery items for official use of Tahanan	PGO	159,750.00
C20212224	2104-2543	Purified Bottled Drinking Water for official use of PGO	PGO	191,970.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 10, 2021 – May 13, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 14, 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

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