



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
C20212244	2105-2631	Gasoline for PICKMO consumption for the month of Oct - Dec 2021	PICKMO	57,307.80
C20212289	2105-2640	Food & Hotel Accommodation for meetings, seminars and training for LYDOs of DavNor	PSYDO	87,500.00
C20212290	2104-2191	IT Equipment for admin operation for DavNor Kaagapay Livestock Poultry Chicken Dispersal	PVO	129,595.00
C20212291	2104-2554	Spare Parts for Nissan Dump Truck 63-H3-66P	PEO-Pool	86,558.00
C20212292	2104-2592	Spare Parts for various dump truck	PEO-Pool	80,640.00
C20212293	2104-2593	Spare Parts for Stake Truck 63-H2-2P	PEO-Pool	58,190.00
C20212294	2104-2594	Spare Parts for Komatsu Grader 63-N1-26P	PEO-Pool	89,100.00
C20212295	2105-2614	Chest Freezer for Kaagapay Project	PADO-DNIPC	74,000.00
C20212296	2105-2691	Fuel for consumption for 3rd qtr SPO-Laguna	SPO-Laguna	175,750.00
C20212297	2105-2690	Fuel for SPO Parangan consumption 3rd qtr	SPO-Parangan	175,750.00
C20212298	2105-2668	Kitchenwares for disadvantage individuals who are affected in crisis situation	PSWDO	132,950.00
C20212299	2105-2618	Fuel, oil & lubricant for 3rd qtr consumption of PVO	PVO	149,500.00
C20212301	2105-2678	Fuel, oil & lubricant for PEEDO - RCPC & CHB Making 3rd qtr 2021	PEEDO	95,661.21
C20212302	2105-2683	Diesel for PEEDO DavNor Blood Center Service vehicle SHE 483 MV File 1101-00000972077	PEEDO	64,525.00
C20212303	2104-2570	Fuel for SPO Gentiles 3rd qtr consumption	SPO-Gentiles	124,100.00
C20212308	2105-2623	Spare Parts for PICKMO service vehicle Toyota Avanza SAA 5214	PICKMO	63,350.00
C20212310	2104-2474	Spare Parts for SHE 770 Isuzu DMAX	PEO-Pool	79,730.00
C20212311	2104-2475	Spare Parts for SDV 461 Kia Ceres	PEO-Pool	63,185.00
C20212313	2101-2479	Hardware Materials for impvt / compl of child devt center, Camudmud, IGACOS	PEO	108,679.16
C20212319	2104-2145	Hardware Materials for impvt/compl of Child Devt Center Narra, Talomo, Sto Tomas, DDN	PEO	104,049.00
C20212322	2105-2680	Laptop for Tax Incentives Program	PTO	133,500.00
C20212323	2105-2682	Dot Matrix Printer for Tax Incentives Program	PTO	74,950.00
C20212324	2104-2560	Purifier for PACCO use	PACCO	65,800.00
C20212328	2105-276	Catering Services for trainer's training on katatagan kontra droga sa komunidad (KKDK) on May to June 2021	PGO	109,650.00
C20212329	2105-2743	Catering Services for PDRRMD understanding potential impacts of diff sea Level Rise Scenarios & Assoc. hazard	DRRMD	60,000.00
C20212331	2104-2452	Job Order: supply, fab and install of 2 sets Road ID signage for impvt of various provl road within dist 2 (BE Dujali, Carmen, Sto. Tomas)	PEO	216,000.00
C20212332	2104-2485	Supply of materials and labor for fabrication & installation of office engraved build-up signage at DILG, CSC, PTC, PVO, PAGRO & PENRO	PGSO	167,500.00
C20212335	2105-2693	Tarpaulin for information dissemination as provided by RA 7160	OSS	110,400.00
C20212337	2104-2508	Cloth, beads, scissors & tape measure for training on packaging marketing	PPOC	70,680.00
C20212344	2105-2700	Fuel & oil for DavNor Kaagapay Program 2021	PGO	99,960.00
C20212345	2104-2486	Hardware Materials for fabrication & installation of office engraved build-up signage at DILG, CSC, PTC, PVO, PAGRO & PENRO	PGSO	99,333.00
C20212352	2104-2456	Hardware Materials for impvt of various provl road within dist 2, DDN (BE Dujali, Carmen, Sto Tomas)	PEO	132,799.55
C20212354	2105-2644	Office Supplies for OSS use	OSS	149,930.00
C20212356	2105-2639	Branded Laptop for PADO-Tourism use	PADO-Tourism	90,000.00

C20212357	2105-2752	Monobloc Chair for various brgys of DDN	SPO-Parangan	91,800.00
C20212360	2105-2742	Sports Equipment for Distribution to various Brgys of DDN	SPO-Silutan	74,000.00
C20212362	2105-2737	Grocery items for COVID 19 Operation Center	PHO	159,250.00
C20212363	2105-2689	Tactical Flashlight for brgy tanod of 93 brgys in Dist I, DDN	SPO-So	186,000.00
C20212365	2103-1827	Job Order: Supply, fab and install of Solar LED Street Light for estab of livestock & poultry Multiplier Farm (Fence, Goatery) Sitio Salawao, Talaingod, DDN	PEO	160,000.00
C20212370	2104-2350	Printer for PSYDO use	PSYDO	77,500.00
C20212377	2104-2531	Purified Bottled Drinking Water for official use of Tahanan	PGO	160,000.00
C20212378	2104-2543	Purified Bottled Drinking Water for official use of PGO	PGO	191,970.00
C20212380	2104-2339	IT Equipment for PEEDO DavNor Blood Center	PEEDO	55,000.00
C20212384	2104-2459	Job Order: supply & install of Aluminum Glass Windows for impvt/compl of Child Devt Center, Camudmud, IGACOS, DDN	PEO	51,400.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 22, 2021 – May 26, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 27, 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

BAC 2021-05-27
Date of Publication: **May 22, 2021**

