



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
C20212389	2104-2387	Fuel for Davao del Norte Hospital, IGACOS Zone 2nd qtr	DDNH-IZ	249,100.00
C20212396	2105-2749	Garments for Sports Activity - Virtual Bike Challenge	PSYDO	221,000.00
C20212397	2105-2624	Newsletter Printing for PICKMO July to Sept 2021 Issue	PICKMO	300,000.00
C20212398	2105-2625	Newsletter Printing for PICKMO October to December 2021 Issue	PICKMO	300,000.00
C20212403	2105-2617	E-LCCAP Greenhouse Gas Inventory for 2 LGUs in DDN	PENRO	920,000.00
C20212408	2105-2663	Spare Parts for 63-H4-2P Prime Mover	PEO-Pool	63,320.00
C20212409	2105-2665	Spare Parts for 63-H2-3P Boom Truck and Fork Lift	PEO-Pool	69,660.00
C20212410	2105-2661	Spare Parts for 63-F16-14P Long Reach Excavator	PEO-Pool	58,910.00
C20212411	2105-2670	Spare Parts for Isuzu Hilander SEN 817	PEO	116,890.00
C20212412	2104-2229	Fuel, oil & lubricant for Impvt of Sta. Fe - Mambing Road, New Corella, DDN	PEO	223,405.00
C20212413	2104-2233	Fuel, oil & lubricant for Impvt of New Cortez Bridge 2 Slope Protection along New Corella- New bohol Provl Road Section	PEO	98,363.00
C20212414	2104-2224	Fuel, oil & lubricant for desiltation of Ilog Creek along Prk 3 to Prk 9 K'Tam, Cambanogoy, Asuncion, DDN	PEO	112,189.00
C20212416	2104-2226	Fuel, oil & lubricant for repair of damaged drainage along San Isidro Creek, Tagum City	PEO	121,166.00
C20212445	2105-2859	Abaca Planting materials for under utilized areas under high value comercial dev't project	PAGRO	170,000.00
C20212448	2104-2422	Military supplies for police & security supplies of PGO	PGSO	236,420.00
C20212456	2105-2791	Kitchenwares for LPRRC maintenance	LPRRC	99,485.00
C20212457	2105-2739	Spare Parts for PHO service vehicle Dental Bus 1 & 2	PHO	70,000.00
C20212460	2105-2795	Medical supplies for DDNH Carmen Zone	DDNH-CZ	188,000.00
C20212465	2105-2759	Fuel, oil & lubricant for PTO use 3rd qtr (July - Sept 2021)	PTO	190,120.00
C20212468	2105-2660	Spare Parts for various Provl Equipment	PEO-Pool	51,000.00
C20212473	2105-2871	Catering Services for KAAGAPAY Free range chicken validation	PADO	216,000.00
C20212475	2105-2815	Catering Services for DDN PLEB Members and PLEB Secretariat Skills Enhancement Seminar Workshop	DILG	810,000.00
C20212477	2105-2813	Spare Parts for PADO- Admin Div SHE 436 Nissan navara 4 x 2	PADO	73,440.00
C20212479	2105-2714	Spare Parts for 63-H3-102P Howo Dump Truck 10-wheeler PN 0092-0042-0016	PEO-Pool	65,390.00
C20212480	2105-2715	Spare Parts for 63-H3-106 Howo Dump Truck 10 wheeler PN 0081-0042-0020	PEO-Pool	61,350.00
C20212481	2105-2712	Spare Parts for 63-N1-35P Komatsu Grader PN 0108-0066-0003	PEO-Pool	61,360.00
C20212482	2105-2710	Spare Parts for 63-N1-27P Komatsu Grader PN 0108-0020	PEO-Pool	81,310.00
C20212483	2105-2686	Spare Parts for 63-F16-14P Volvo Excavator Long Reach PN 0108-0070-0001	PEO-Pool	111,939.00
C20212484	2105-2685	Spare Parts for 63-F16-12P Volvo Excavator Track Type PN 0108-0071-0001	PEO-Pool	111,939.00
C20212489	2105-2678	Fuel, oil & lubricant for PEEDO RCPC & CHB making 3rd qtr 2021	PEEDO	95,661.21
C20212490	2105-2683	Fuel for PEEDO-DavNor Blood Center service vehicle SHE 483 & MV File 1101-00000972077	PEEDO	64,525.00
C20212502	2105-2878	Tarpaulin for diff activities of Davao del Norte	SPO-Matobato	54,000.00
C20212506	2105-2855	Publication of Newsette for OSS information dissemination	OSS	298,800.00
C20212507	2105-2874	Tarpaulin for BM Relampagos June 2021	SPO-Relampagos	57,000.00
C20212509	2105-2836	Veterinary Medicine for Livestock Multiplier Farm in Poultry Chicken Project in Talaingod	PVO	349,700.00
C20212510	2105-2862	Medical Supplies for COVID 19 Related Cases	PHO	56,500.00

C20212511	2105-2877	Monoblock Chairs for diff brgys of DDN	SPO-Matobato	75,000.00
C20212512	2105-2708	Pulse Oximeter for COVID 19 Quick Response	PHO	75,000.00
C20212513	2105-2785	Spare Parts for repair & maint of SHE 770 Isuzu DMAX	PEO-Pool	51,605.00
C20212514	2105-2781	Spare Parts for 63-H3-89P Howo Dump Truck PN 0081-0042-0003	PEO-Pool	69,626.00
C20212515	2105-2783	Spare Parts for 63-L2-21P XCMG Loader w/ PN 0108-0068-0002	PEO-Pool	50,210.00
C20212516	2105-2782	Spare Parts for 63-H2-3P Hyundai Forward w/ Boom PN 0108-0056	PEO-Pool	76,300.00
C20212517	2105-2784	Spare Parts for 63-H3-86P Nissan Dump Truck 10-wheeler w/ PN 0081-0041	PEO-Pool	64,600.00
C20212519	2105-2786	Spare Parts for 63-H4-3P HOWO 6x4 Self-Loading w/ PN 0108-0067	PEO-Pool	62,570.00
C20212520	2105-2867	Fuel & Lubricant for PPOC various activities 3rd qtr	PPOC	214,040.00
C20212521	2105-2730	Fuel for const of canal lining Brgy Dujali, BE Dujali, DDN	PEO	196,470.32
C20212522	2105-2902	Fuel for SPO Gentiles 3rd & 4th qtr	SPO-Gentiles	409,205.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 31, 2021 – June 02, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 03, 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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BAC Vice Chairperson

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