



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
C20212882	2106-3022	Fuel, oil & luristicant for PDRRMD vehicles for 3rd qtr	DRRMD	298,010.00
C20212883	2103-1717	Rice for PENRO program project implementation and stocking purposes	PENRO	250,000.00
C20212884	2106-3071	Sando Bag for PSWDO in packing of relief goods	PSWDO	200,000.00
C20212885	2102-1245	Medical supplies for DDNH Kapalong Zone	DDNH-KZ	91,900.00
C20212886	2104-2188	Spare Parts for DDNH-KZ toyota Hi-Ace Commuter Van	DDNH-KZ	56,300.00
C20212888	2105-2919	Tires for use of COVID 19 SERVICE VEHICLES	PHO	79,000.00
C20212889	2106-3025	IT Equipment for PROVINCIAL HEALTH OFFICE-DRUG TESTING LABORATORY	PHO	80,000.00
C20212892	2106-3101	Drugs & medicines for the resident	LPRRC	64,747.85
C20212893	2106-3310	Hardware Materials for construction of nursery bodega	PGSO	166,811.65
C20212894	2106-3298	Drugs & Medicines for consumption of three(3) district Hospitals	PEEDO	252,908.60
C20212895	2106-3312	Medical supplies for consumption of three(3) DDN Hospitals for Blood extractions	PEEDO	283,200.00
C20212896	2106-3308	Medical supplies for consumption of three(3) DDN Hospitals for Cataract Surgery	PEEDO	152,400.00
C20212897	2106-3334	Refillable spray bottle for SPO BM Jannet Maboloc	SPO-Maboloc	100,000.00
C20212898	2106-3239	Hardware Materials for Improvement/ Completion of Child Development Center, Mahayahay CDC, Brgy. Cambanogoy, Asuncion, DDN	PEO	114,990.00
C20212899	2106-3253	SPARE PARTS FOR 63-F16-7P HITACHI EXCAVATOR, PN 0108-0049	PEO-Pool	107,440.00
C20212900	2106-3255	SPARE PARTS FOR 63-H3-78P NISSAN DUMP TRUCK 10-WHEELER, PN 0081-0027	PEO-Pool	77,290.00
C20212901	2106-3256	SPARE PARTS FOR 63-N1-26P KOMATSU GRADER, PN 0108-0017	PEO-Pool	86,950.00
C20212902	2106-3257	SPARE PARTS FOR 63-H3-66P NISSAN DUMP TRUCK, PN 0081-0017	PEO-Pool	84,300.00
C20212903	2106-3258	SPARE PARTS FOR 63-N1-27P KOMATSU GRADER, PN 0108-0020	PEO-Pool	69,516.00
C20212904	2106-3259	SPARE PARTS FOR 63-F16-6P HITACHI EXCAVATOR, PN 0108-0004	PEO-Pool	86,000.00
C20212905	2106-3264	Monobloc chairs for different Public Schools and Brgy's of Davao del Norte	SPO-Matobato	75,000.00
C20212906	2105-2999	Cement (quick dry) for different brgy's and public schools of Davao del Norte	SPO-Matobato	75,000.00
C20212907	2106-3336	Fuel for BM Silutan for 3rd qtr (VU 131)	SPO-Silutan	142,500.00
C20212908	2106-3292	Garments for Balay Panaghiusa Center	PSWDO	93,000.00
C20212909	2106-3305	Seedlings for PENRO Forest Implementation	PENRO	134,750.00

C20212949	2105-2873	Dropside Pick-up for OPERATION OF DAVNOR KAAGAPAY PROGRAM LIVESTOCK POULTRY CHICKEN DISPERSAL	PENRO	860,000.00
C20212950	2106-3371	Tarpaulin for Various Events of Davao del Norte/Araw ng Barangay (Additional) 2021	PGO	193,500.00
C20212951	2106-3245	Consulting services of a Highly Technical Consultant for the Formulation of Agri-Fishery Road Map	PAGRO	100,000.00
C20212952	2103-1845	MEALS & SNACKS EXPENSES FOR THE CONDUCT OF CEE-O PROGRAM IN JULY 2021	VGO	75,000.00
C20212953	2106-3244	JOB ORDER: Supply and Installation for Roofing Works (Main Roof) for Improvement of PSWDO Bodega (P-2), Government Center, Mankilam, Tagum City, Davao del Norte	PEO	73,335.00
C20212954	2106-3240	JOB ORDER: Supply and Installation for Roofing and Tinsmithing Works for Improvement/Completion of Child Development Center, Mahayahay CDC, Brgy. Cambanogoy, Asuncion, DDN	PEO	80,872.50
C20212955	2106-3335	Printing Services of Calendars for 2022 for SPO BM Jannet Tanon-Maboloc	SPO-Maboloc	100,000.00
C20212956	2106-3315	Catering Services for Courtesy Calls of the Governor for the 3rd Quarter of 2021	PGO	198,000.00
C20212957	2106-3410	Repair of vehicle to be use in LPRRC water refilling	LPRRC	300,000.00
C20212958	2106-3342	Materials & Labor for Fabrication and Installation of Engraved & Build-up Brass Signage and Logo (w/ classis tiles) @ DILG, CSC, PENRO, PVO, PAGRO, PICKMO	PGSO	97,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 27, 2021 – July 01, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	July 02, 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 Chairperson

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