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| **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** | | C20213459 | 2104-2324 | Office Supplies for Vice Governor's Office | PGSO | 433,968.18 | | C20213460 | 2107-3736 | Monobloc Chairs for dist to diff brgys in Dist II 4th qtr | SPO-Catalan | 100,000.00 | | C20213484 | 2107-3783 | Gasoline, Oil & Lub. for PEO-PDPM Div. Service Vehicle Consumption (4th Quater CY 2021 ) | PEO | 84,477.70 | | C20213486 | 2107-3750 | SPARE PARTS FOR 63-H3-70P NISSAN DUMP TRUCK 6-WHEELER, P.N. 0081-0030 | PEO-Pool | 66,540.00 | | C20213487 | 2107-3751 | SPARE PARTS FOR 63-L2-16P HITACHI LOADER LX-100, P.N. 0108-0013 | PEO-Pool | 67,730.00 | | C20213488 | 2107-3752 | SPARE PARTS FOR 63-L2-14P HITACHI LOADER LX-100, P.N. 0108-0011 | PEO-Pool | 95,000.00 | | C20213495 | 2107-3607 | JOB ORDER: Supply and Installation of Two (2) Sets of Road ID Signages for Road Signage for the Improvement of Various Provincial Roads within Dist. 2 - DDN | PEO | 54,000.00 | | C20213497 | 2104-2510 | PRINTING AND PUBLICATION for INDIGENOUS POLITICAL STRUCTURE (IPs) OF SAMA TRIBE BOOK | NCIP | 55,000.00 | | C20213502 | 2107-3668 | Spare Parts for 63-H3-76P Nissan Dump Truck 10 wheeler PN 0081-0025 | PEO-Pool | 108,100.00 | | C20213503 | 2107-3896 | Laboratory supplies for PHO-Water Bacteriology | PHO | 70,500.00 | | C20213504 | 2107-3760 | Concrete Sample cutter for technical and scientific eqpt for PEO QACD (laboratory) | PEO | 192,000.00 | | C20213505 | 2107-3537 | Blood Pressure Apparatus for dist to selected Brgy. Health Center of District 2 Davao del Norte | SPO-Lu | 140,000.00 | | C20213506 | 2107-3855 | Tarpaulin for information dissemination as provided by RA 7160 (IRR) | OSS | 169,200.00 | | C20213507 | 2107-3885 | Replace Air Conditioning Unit Compressor Assembly for PGO Vehicle Toyota Avanza w/ Plate No. 1101-308513 | PGO | 98,000.00 | | C20213508 | 2107-3851 | Food & Accommodation for training og packaging and marketing | NCIP | 95,999.75 | | C20213509 | 2107-3816 | Cement for fabrication of RCPC and CHB for 3rd quarter of 2021 | PEEDO | 372,750.00 | | C20213510 | 2107-3874 | Catering Services for Various Meetings/Events of the Governor for the 3rd Quarter of 2021 | PGO | 264,000.00 | | C20213513 | 2107-3868 | Catering Services for New Corella Covid 19 Isolation Facility | DRRMD | 250,000.00 | | C20213514 | 2107-3798 | Medical supplies for PHO-COVID 19 RELATED CASES | PHO | 112,000.00 | | C20213517 | 2106-3427 | IT Equipment for PROVINCIAL VETERINARIAN'S OFFICE | PVO | 90,000.00 | | C20213518 | 2107-3870 | Fuel for Panabo City Covid 10 Isolation Facilities | DRRMD | 249,985.00 | | C20213519 | 2107-3866 | Tires for PDRRMD repair and maint of water tanker | DRRMD | 110,000.00 | | C20213520 | 2107-3867 | Fuel for New Corella Covid 19 Isolation Facility | DRRMD | 250,000.00 | | C20213521 | 2107-3606 | Hardware Materials for imprvt of various provl roads within Dist 2, DDN | PEO | 277,896.00 | | C20213522 | 2107-3822 | Grocery items for Bahay Pag-asa food consumption of the residents July - Dec 2021 | PGO | 149,990.00 | | C20213524 | 2107-3729 | Callapsible Tent for PEO Dist 2 | PEO | 82,000.00 | | C20213528 | 2107-3745 | Monoblock Chairs for BM Relampagos | SPO-Relampagos | 199,850.00 | | C20213537 | 2107-3777 | Grocery Items for use of Children in Situation of Armed -Conflict(CSAC) | PGO | 71,190.00 | | C20213540 | 2107-3879 | Grocery Items PGO for the month of August 2021 | PGO | 68,510.00 | | C20213541 | 2107-3862 | FUEL FOR THE PERIOD OCTOBER TO DECEMBER, 2021 | SPO-So | 207,000.00 | | C20213544 | 2107-3856 | Medical supplies for PEEDO DDN Blood Center Laboratory | PEEDO | 176,750.00 | | C20213547 | 2107-3849 | Fuel use of LPRRC vehicles for the 4th quarter. | LPRRC | 76,300.00 | | C20213549 | 2107-3757 | SPARE PARTS FOR SGA 949 NISSAN FRONTIER, P.N. 0130-0055 | PEO-Pool | 84,980.00 | | C20213550 | 2107-3755 | Spare parts for Provincial Dump trucks | PEO-Pool | 54,600.00 | | C20213551 | 2107-3754 | SPARE PARTS FOR 63-L2-18P Hitachi Loader ZW140, P.N. 0108-0047 | PEO-Pool | 62,930.00 | | C20213552 | 2107-3758 | SPARE PARTS FOR 63-Z2-22P XCMG XS103H ROLLER, P.N. 0108-0069-0006 | PEO-Pool | 56,110.00 | | C20213554 | 2107-3820 | Office Supplies for PEO-SMAD (FIRST QUARTER) RE-PR FROM PR# 2101-0610 | PGSO | 127,115.00 | | C20213557 | 2107-3725 | Furnitures for PHO-DAVAO DEL NORTE FOR ADOLESCENT AND YOUTH HEALTH AAND DEVELOPMENT(TEEN TAMBAYAN) | PHO | 198,000.00 | | C20213558 | 2107-3694 | T-shirt Uniform with HEAT PRESS PRINTING for Official use of Davnor Youth | PGO | 62,500.00 | | C20213559 | 2107-3652 | T-Shirt with Print for use of One Davnor Council of Women | PGO | 75,000.00 | | C20213562 | 2107-3699 | SPARE PARTS FOR SHE446 NISSAN NAVARA, PN 0130-0135 | PEO-Pool | 88,400.00 | | | The complete schedule of the activities is listed, as follows: | | |  |  | | --- | --- | | ACTIVITY | DATE/S | | 1. Issuance of Price Quotation Forms | **August 02, 2021 – August 04, 2021**  Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN | | 2. Opening of Shopping & Small Value Procurement | **August 05, 2021, 09:00 A.M.**  PGSO Conference Room¸2nd 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. | | |
| BAC 2021-08-42 | **GLENN A. OLANDRIA, CE**  P.G. Department Head  BAC Chairperson |

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