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| **INVITATION TO SUBMIT PRICE QUOTATION FORM** |
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| 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: |
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| **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  |

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

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| 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 2021-08-42 |  **GLENN A. OLANDRIA, CE** P.G. Department Head BAC Chairperson |

Date of Publication: **August 02, 2021**