



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
C20214325	2109-4668	Monoblock chairs for BM Relampagos	SPO-Relampagos	158,200.00
C20214327	2109-4700	Grocery items for PGO for the 4th Quarter of 2021	PGO	205,530.00
C20214331	2109-4793	Rectangular Table & Storage Box for PGO use	PGO	52,000.00
C20214332	2109-4679	Sporting Goods for VARIOUS BRGYS. OF DAVAO DEL NORTE	SPO-Silutan	140,000.00
C20214333	2109-4838	Misting Fan for meeting and vaccination area use	PGSO	57,600.00
C20214334	2109-4853	IT Supplies for office use	RTC 30	52,000.00
C20214335	2109-4724	OSS Official Stationary for use of OSS	OSS	169,680.00
C20214336	2109-4834	Heavy Duty Folding Table for Clubhouse and Pavilion	PSYDO	95,200.00
C20214340	2109-4706	Purified Bottled drinking water for PGO for the 4th Quarter of 2021	PGO	240,000.00
C20214342	2108-4586	Catering Services for DAVNOR KAAGAPAY OPERATIONS	PVO	165,750.00
C20214344	2109-4802	Tarpaulin for NFORMATION DISSEMINATION AS PROVIDED BY RA 7160 (IRR)	OSS	169,200.00
C20214355	2108-4590	Desktop Computers and Printers for use of PEO-1st Engineering District	PEO	270,920.00
C20214356	2108-4332	Fuel for 4TH Quarter 2021-SP Deinise Marianne A. Lu, M.D office	SPO-Lu	220,124.98
C20214359	2109-4823	SPARE PARTS FOR 63-H3-86P NISSAN DUMP TRUCK 10-WHEELER WITH PN 0081-0041	PEO-Pool	111,180.00
C20214360	2109-4697	Catering Services for BHW TRAINING ON ROLE AND FUNCTION UNDER UNIVERSAL HEALTH CARE	PHO	116,200.00
C20214361	2109-4792	Catering Services for PGSO - BAC: BAC and TWG Meetings for 4th Quarter 2021.	PGSO-BAC	62,000.00
C20214363	2109-4893	Spare Parts for Provincial Administrator's Office vehicle with Temp. Plate No. 1312-385344-Mont	PADO	66,400.00
C20214364	2109-4699	DURIAN SEEDLING - PUYAT FOR PENRO PROGRAM PROJECT IMPLEMENTATION	PENRO	99,995.00
C20214365	2108-4520	Tarpaulin for SPO Lu	SPO-Lu	132,000.00
C20214366	2109-4863	Electronic supplies for PDRRMD - replacement of antenna sets for radio communication	DRRMD	64,200.00
C20214368	2108-4601	Heavy Duty Traveler Wheelchair for use of Vice Governor's Office	VGO	164,000.00
C20214371	2109-4902	Office Supplies for PADO-Administrative Division	PADO	96,641.50
C20214372	2107-3769	Fuel, oil & lubricant for PADO VEHICLE CONSUMPTION USE (4TH QUARTER 2021)	PADO	607,400.00
C20214375	2109-4892	Fuel, Oil & Lubricants for PAGRO Vehicles & Other Machineries & Equipment	PAGRO	262,600.00
C20214376	2109-4811	Tire & Battery for REPAIR AND MAINTENANCE OF THE VEHICLE OF BM ROY J. CATALAN STRADA SHE 880	SPO-Catalan	67,000.00
C20214377	2109-4825	SPARE PARTS FOR 63-H3-85P NISSAN DUMP TRUCK 10-WHEELER WITH PN 0081-0040	PEO-Pool	83,245.00
C20214378	2109-4824	SPARE PARTS FOR 63-H3-73P NISSAN DUMP TRUCK 6-WHEELER WITH PN 0081-0033	PEO-Pool	70,350.00
C20214379	2109-4841	Transistor Rechargeable Radio with Solar Panel to Promote DavNor's Programs, Projects & Activities and to intensify Info Educ. and Commu. Campaign	PICKMO	300,000.00
C20214380	2109-4836	Communication Equipment for PDRRMD - Early Warning System Maintenance	DRRMD	92,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	September 20, 2021 – September 22, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	September 23, 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.

DENNIS B. DEVILLERES, LI.B
P.G. Department Head
BAC Chairperson

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