



## 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
20217467C	2021100468	Portable 8-Channel PA System, etc for use of PEO	PEO	200,000.00
20217469C	2021090095	Hardware Materials for impvt/compl of Child Development Center, Mahayahay CDC	PEO	118,375.00
20217473C	2021090050	Lumber Materials for const of Single Barrel RCBC at Sitio Rizal, Binancian, Asuncion, DDN	PEO	144,000.00
20217492C	2021101115	Office supplies for OSS use	OSS	152,973.00
20217493S	2021101265	Catering Services for Training-Workshop on Coastal Land and Sea Use Zoning	PENRO	57,000.00
20217510C	2021100948	Lumber Materials For the Const. of 2 Classrooms at Km.31 ES-Pongpong Ext., Dagohoy, Talaingod, DDN	PEO	182,808.00
20217514C	2021100941	Lumber Materials For the Const. of 2 Classrooms at Milyong ES-Kayhilawan Ext., Sto. Niño, Talaingod, DDN	PEO	182,808.00
20217516C	2021100966	Lumber Materials For the Const. of 2 Classrooms at Dagohoy IS, Dagohoy, Talaingod, DDN	PEO	182,808.00
20217519C	2021100982	Lumber Materials For the Const. of 2 Classrooms at Cabadiangan IS, Sto Niño, Talaingod, DDN	PEO	182,808.00
20217520S	2021101117	OSS Official Stationary for OSS use	OSS	170,800.00
20217522C	2021101004	Spare Parts for repair and maintenance of Mitsubishi L300 with MV File No. 1312-387014	PEO-Pool	59,910.00
20217525S	2021101182	Catering Services	PADO-PRC	68,000.00
20217526C	2021100976	Lumber Materials For the Const. of 2 Classrooms at Natulinan IS, Palma Gil, Talaingod, DDN	PEO	182,808.00
20217528S	2021101124	Catering Services VIRTUAL CONGRESS ON DRUG PREVENTION AND CONTROL ON NOVEMBER 2021	PSWDO	90,000.00
20217529C	2021101149	Spare Parts For the repair and maintenance of various provincial equipment	PEO-Pool	57,692.00
20217530C	2021101057	Janitorial Supplies for OSS use	OSS	176,450.00
20217531C	2021101139	Hydraulic and Engine Oil for various Equipment of PEO- Equipment Pool Division	PEO-Pool	53,200.00
20217532C	2021100624	Office supplies FOR PEO-PDPM DIVISION USE	PEO	227,574.31
20217533C	2021100918	Office supplies for OSS use	OSS	170,929.00
20217534C	2021101151	Spare Parts for PICKMO-Bulwagan Generator Set	PGSO	54,880.00
20217535C	2021101097	MOTOR PAD KNEE AND ELBOW PAD FOR DAVNOR KAAGAPAY OPERATION	PVO	60,000.00
20217536C	2021100797	IT Equipment For use of PEO-SMAD	PEO	337,000.00
20217537C	2021100841	Office Supplies for VGO use on various paperwork and legislative research	VGO	60,945.00
20217538C	2021100801	Computer Desktop For use of PEO-PDPM Division	PEO	420,000.00
20217539C	2021100858	Fuel for Desiltation of Mactan River along Magsaysay and Anibongan Section, Carmen, DDN	PEO	698,650.05
20217540C	2021090379	Hardware Materials for Rehab./Impvt. of Multi-Purpose Hall ( Additional Comfort Rooms @ Capitol Pavilion), Govt. Center, Mankilam Tagum	PEO	55,519.00
20217541C	2021100890	Lumber Materials For the Const. of 2 Classrooms at Langan IS, Sitio Langan, Gupitan, Kapalong, DDN	PEO	182,808.00
20217542C	2021100879	Lumber Materials For the Const. of 2 Classrooms at Dugayan IS, Sitio Dugayan, Gupitan, Kapalong, DDN	PEO	182,808.00
20217544C	2021100914	Office Supplies for SPO Matobato	SPO-Matobato	66,010.00
20217545C	2021100930	Lumber materials for the Const. of 2 Classrooms at Tibi-Tibi ES-Megatong Ext., Sto. Niño, Talaingod, DDN	PEO	182,808.00
20217546C	2021101065	RICE For use of PSWDO - Stockpiling of Welfare Goods	PSWDO	858,000.00
20217547C	2021090293	BRANDED LAPTOP for STRENGTHENING HEALTH GOVERNANCE BY INSTITUTIONALIZING THE UNIVERSAL HEALTH CARE	PHO	70,000.00

20217548C	2021100861	Face mask or distribution to various barangays in First District of Davao del Norte against COVID-19	SPO-So	120,000.00
20217549C	2021100972	Small Appliance-Oven Toaster For Salamat-Mabuhay Program on December 2021	PHRMO	60,000.00
20217550C	2021100856	Ethyl alcohol for distribution to various barangays in First District of Davao del Norte against COVID-19	SPO-So	90,000.00
20217551C	2021100937	MONOBLOC CHAIR FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE	SPO-Gentiles	53,900.00
20217552C	2021101156	EcoTank L3156 Wi-Fi Multifunction Ink Tank Printer for PTO use	PTO	70,000.00
20217553C	2021101005	Rice for food subsistence of residents	LPRRC	156,000.00
20217555C	2021100851	MONOBLOCK CHAIRS NEED OF IP's DAVAO DEL NORTE	SPO-Macla	90,900.00
20217556C	2021101225	Appliances for TO BE DISTRIBUTED IN SELECTED BARANGAYS AND PUBLIC SCHOOLS OF DISTRICT, DAVAO DEL NORTE	SPO-Laguna	80,700.00
20217557C	2021100925	Toner FOR OSS uSE	OSS	60,000.00
20217558C	2021100725	Office Supplies for OSS use	OSS	169,145.00
20217560C	2021100909	BUNTIS KIT to be distributed to various indigent pregnant women in the 1st District - Davao del Norte	SPO-Suaybaguio	100,000.00
20217561C	2021101060	Janitorial & other supplies for Bahay Pag-asa Residents 2021	PSWDO	93,210.00
20217562C	2021101096	DOUBLE DECK BED FOR THE USE OF BALAY PANAGHISA	PSWDO	120,000.00
20217564C	2021101045	Storage box For use of Provincial Governor's Office	PGO	105,000.00
20217565C	2021101072	Branded Computer FOR PACCO USE	PACCO	120,000.00
20217566C	2021101036	Appliances for TO BE DISTRIBUTED IN SELECTED BARANGAYS AND PUBLIC SCHOOLS OF DISTRICT, DAVAO DEL NORTE	SPO-Parangan	91,500.00
20217567C	2021100977	Electronic supplies for use of PDRRMD - Maintenance of Early Warning Instruments	DRRMD	372,918.00
20217568C	2021100938	BONDPAPER FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE	SPO-Gentiles	85,000.00
20217569C	2021101167	Medical supplies for PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	PEEDO	370,500.00
20217570C	2021101131	Fuel for Impvnt of New Casay Bugtong Talisay Prov'l Road, DDN	PEO	215,459.78
20217571C	2021101234	Fuel, oil & lubricant FOR THE CONSUMPTION OF THE PEEDO-ADMIN DIVISION (1ST QUARTER OF 2022)	PEEDO	71,390.00
20217575C	2021100617	LAPTOP FOR PADO-SPPD USE	PADO-SPPD	60,000.00
20217577C	2021100552	Oil and Lubricants for Proposed Road Opening/Widening of Bdry.Balagunan-Mamale-Brgy.Alexandra, Sto.tomasPanaga, Paquibato Dist., Davao City	PEO	679,825.00
20217586C	2021090252	Office supplies of BM So Office for 4th quarter of 2021	SPO-So	59,590.00
20217588C	2021100559	FUEL, OIL AND LUBRICANTS	DDNH-CZ	60,208.00
20217590C	2021090403	BRAND NEW LAPTOP For use of PDRRMD - Administrative and Research	DRRMD	85,000.00
20217593C	2021100772	IT supplies For PHRMO Use	PHRMO	84,700.00
20217636C	2021100629	Drugs & Medicines FOR USE OF "OPLAN TABANG"TO THE DIFF. MUNICIPALITIES AND BARANGAYS OF DAVAO DEL NORTE	PHO	77,640.60
20217641S	2021101093	Catering Services for PDRRMD - EWS BLS Training on Dec. 16-17, 2021	DRRMD	90,000.00
20217642S	2021101112	Catering Services for Various Meetings for Rural Based Organization (RBO) for Last quarter 2021	PAGRO	55,375.00
20217643S	2021101127	Plaque Acrylic for VIRTUAL CONGRESS ON DRUG PREVENTION AND CONTROL	PSWDO	54,000.00
20217644S	2021100782	LABOR AND MATERIALS for PDRRMD - Renovation/Installation of Glass Works	DRRMD	76,604.00
20217652C	2021100671	Computer Set for the use of Brgy. Sto. Nino, Carmen and Pagsabangan Farmers and Irrigators Association (PATAFIA) of Brgy. Pagsabangan, Tagum City	VGO	65,000.00
20217657C	2021100645	Veterinary Medicine FOR MASS VACCINATION	PVO	100,000.00
20217660S	2021100902	Catering Services To be served during the Conduct of Data Consolidation & Analysis of the Project on Integrated Management Response to the Spread of Fusarium Wilt of Banana in Davao del Norte	PAGRO	51,000.00
20217661S	2021100510	TARPAULIN 4X8 FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE	SPO-Gentiles	108,800.00
20217663S	2021100836	Procurement of 2,000 sets colored commercial calendar (17x2x6) for distribution to District 1 constituents	SPO-So	80,000.00
20217664S	2021100971	TARPAULIN FOR COVID-19 INFORMATION DRIVE & DIFFERENT BARANGAYS	SPO-Matobato	91,200.00
20217666S	2021100863	WHITE SUBLIMATIONS MUGS to be distributed different barangay of district 2	Spo-Relampagos	149,940.00
20217667S	2021100843	Tarpaulin (4x8) for various Happy Araw ng Barangay Celebrations of This Province	VGO	195,000.00
20217668C	2021090207	Computer Desktop with Printer for PADO-Administrative Division	PADO	65,000.00

20217669S	2021100845	Personalized Wall Calendar (2022) for Various Barangays of This Province	VGO	300,000.00
20217670S	2021101158	Tarpaulin (big 6ftX5ft) to intensify info drive to inform indigent- recipients about canes and wheelchairs distribution/availment	VGO	112,500.00
20217672S	2021100825	Emission Test for Various Prov'l. Equipt. and Services Vehicle	PGSO	216,100.00
20217673S	2021101164	Tarpaulin for COVID-19 INFORMATION DRIVE AND DIFFERENT ACTIVITIES OF DAVAO DEL NORTE	SPO-Matobato	91,200.00
20217676S	2021100916	TARPAULIN To be used during the Araw ng mga Barangay/Various Events of Davao del Norte for the 4th Quarter of 2021	PGO	150,000.00
20217677S	2021100806	JOB ORDER: Supply and Installation of Submersible Multi-Stage Deepwell Pump with Control For the Potable Water System at Brgy. San Remegio, Kaputian (Level II), Kaputian District, IGACOS, DDN	PEO	304,000.00
20217678S	2021100928	LIVE-OUT TRAINING,UPDATES & WORKSHOP ON PROV'L HEALTH INFORMATION MANAGEMENT SYSTEM(PHIMS)	PHO	450,000.00
20217679S	2021100927	Publication of Local Transport Route Code for information dissemination	OSS	140,400.00
20217680S	2021100911	PUBLICATION OF NEWSETTE (LEGISLATIVE UPDATES OSS-for information dissemination	OSS	298,800.00
20217681S	2021101017	Catering Services for PSYDO-Youth activities	PSYDO	75,000.00
20217683C	2021101025	Hardware Materials for Replacement of Tahanan ng Punong Panlalawigan Roofing	PGSO	184,233.00
20217685C	2021101018	5 tons Floor Mounted Inverter for installation at Provincial Training Center ( old GSP )	PGSO	250,000.00
20217687C	2021100778	Spare Parts For the use of various equipment of PEO	PEO-Pool	88,740.00
20217688S	2021090407	Catering Services For use of PDRRMD - for the 4th quarter FY 2021 Stakeholders consultations/meetings and conferences	DRRMD	71,000.00
20217771C	2021100776	Token: Assorted Grocery Items for all Guest and Media Practitioner during the Year End Kapihan sa DavNor 2021 with Gov. Edwin I. Jubahib	PICKMO	200,000.00
20217772C	2021101020	Softdrink & Juice For the consumption of PGO Visitors	PGO	205,560.00
20217774C	2021100893	Hardware Materials for Const. of 2 Classrooms at Langan IS, Sitio Langan, Gupitan, Kapalong, DDN	PEO	295,703.00
20217776C	2021100942	Hardware Materials for Const. of 2 Classrooms at Milyong ES-Kayhilawan Ext., Sto. Niño, Talaingod, DDN	PEO	295,703.00
20217778C	2021100967	Hardware Materials for Const. of 2 Classrooms at Dagohoy IS, Dagohoy, Talaingod, DDN	PEO	295,703.00
20217783C	2021100950	Hardware Materials For the Const. of 2 Classrooms at Km.31 ES-Pongpong Ext., Dagohoy, Talaingod, DDN	PEO	295,703.00
20217786C	2021100931	Hardware Materials For the Const. of 2 Classrooms at Tibi-Tibi ES-Megatong Ext., Sto. Niño, Talaingod, DDN	PEO	295,703.00
20217788C	2021100978	Hardware Materials For the Const. of 2 Classrooms at Natulinan IS, Palma Gil, Talaingod, DDN	PEO	295,703.00
20217795C	2021100884	Hardware materials For the Const. of 2 Classrooms at Dugayan IS, Sitio Dugayan, Gupitan, Kapalong, DDN	PEO	295,703.00
20217796C	2021101364	Kitchen supplies FOR PADO-GAD LIVELIHOOD SKILLS TRAINING ON NOVEMBER 26-27, 2021	PADO	68,550.00
20217798C	2021100984	Hardware materials For the Const. of 2 Classrooms at Cabadiangan IS, Sto Niño, Talaingod, DDN	PEO	295,703.00
C20214541	2110-4984	Office Supplies for DDNH-CARMEN ZONE	DDNH-CZ	55,700.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>November 02, 2021 – November 03, 2021</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>November 04, 2021, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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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