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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** |
| 20218230C | 2021101205 | Lumber Materials for const of Bodega/warehouse at Sitio Salawao, Brgy Sto Niño, Talaingod, DDN | PEO | 75,940.00 |
| 20218231C | 2021101613 | Hardware Materials for Construction of Potable Water System (Revised), Sitio Naputkalan, Sto. Nino, Talaingod | PEO | 396,701.00 |
| 20218233C | 2021101637 | Drugs & Medicines for COVID 19 vaccination | PHO | 76,205.00 |
| 20218235C | 2021101141 | Hardware Materials for Bahay Pag-asa Repair & Maintenance - Buildings & Other Structures 2021 | PSWDO | 106,398.00 |
| 20218236C | 2021101458 | Kitchen Equipment for Value-adding initiative for KAAGAPAY Produce | PADO-EWDD | 111,500.00 |
| 20218239C | 2021111717 | Spare Parts For Repair and Maintenance of Toyota Hilux with Plate # SHF 147 issued to BM Laguna | SPO-Laguna | 160,530.00 |
| 20218240C | 2021101278 | Insulator & Pavement Blocks for DDNH-Kapalong Zone | DDNH-KZ | 313,750.00 |
| 20218241C | 2021111729 | Adult Bicycle for BHW for Dist II, DDN | PGO | 399,600.00 |
| 20218242C | 2021111733 | Handheld Radio for PDRRMD Response Cluster Coordination (PGO) | PGO | 199,600.00 |
| 20218243C | 2021101700 | Disposable Facemask & Alcohol for Alejal Elementary School, DDN | PGO | 61,000.00 |
| 20218246C | 2021101597 | Stationary Fiber Brusher for PADO-EWDD | EWDD | 120,000.00 |
| 20218248C | 2021101410 | Food supplies & Grocery items for Provl PESO Manager's Livelihood Training | PADO-EWDD | 66,000.00 |
| 20218249C | 2021101195 | Disinfectant for DDNH Kapalong Zone | DDNH-KZ | 56,000.00 |
| 20218254C | 2021101704 | Monobloc Plastic Chairs fpr Brgy Nueva Fuerza, Tagum City, DDN | PGO | 65,000.00 |
| 20218258C | 2021101277 | IT Equipment for OSS Staff | OSS | 405,000.00 |
| 20218263C | 2021101699 | Office Supplies for PADO Administrative Division for KAAGAPAY Program | PADO | 72,812.00 |
| 20218264C | 2021101099 | Hardware Materials for road upgrading of Dagohoy - Daligdigon Provl Road , Talaingod, DDN | PEO | 269,350.00 |
| 20218265C | 2021101206 | Hardware Materials for Construction of Bodega/Warehouse at Sitio Salawao, Brgy. Sto. Niño, Talaingod | PEO | 137,786.00 |
| 20218267C | 2021101394 | IT S for document duplication | DDNH-KZ | 69,530.00 |
| 20218273C | 2021100597 | Binding Annual Investment Program for PPDO | PPDO | 57,000.00 |
| 20218279C | 2021100506 | Fuel for the use of the issued service vehicle of Nicandro T. Suaybaguio, Jr. for 4th Qtr. | SPO-Suaybaguio | 198,570.00 |
| 20218280C | 2021100559 | FUEL, OIL AND LUBRICANTS | DDNH-CZ | 60,208.00 |
| 20218283S | 2021101568 | Catering Services for CY 2021 Strategic Performance Management System and Operations Review and Planning Session for CY 2022 | PVO | 196,000.00 |
| 20218284S | 2021101457 | Tarpaulins for information drive (Araw ng Barangays/ Municipalities/ Cities and Greetings) | SPO-Lu | 225,000.00 |
| 20218285S | 2021111742 | Catering Services for CY 2021 OPERATIONS REVIEW AND PLANNING SESSION FOR CY 2022 FOR PADO-PRC ON DECEMBER 9-10, 2021 | PADO-PRC | 76,000.00 |
| 20218286S | 2021101588 | T-shirt & Polo shirt for the use of PSYDO | PSYDO | 74,850.00 |
| 20218287S | 2021111740 | Catering Services To be served during the CY 2021 Operations and Planning Session for Cy 2022 on December 10, 2021 | PAGRO | 70,000.00 |
| 20218289C | 2021111712 | Fuel for ROAD UPGRADING OF DAGOHOY-DALIGDIGON PROVINCIAL ROAD (Rectification), Talaingod, Davao del Norte | PEO | 131,710.00 |
| 20218290C | 2021111723 | Fuel for Impvt of Lower Asuncion- Upper Asuncion Prov'l Road, Carmen, DDN | PEO | 138,725.44 |
| 20218291C | 2021111725 | Fuel for Impvt of Dujali Tanglaw Prov'l Road, Dujali, DDN | PEO | 144,032.38 |
| 20218294C | 2021111724 | Fuel for Impvt of Los Amigos 1 - Esperanza - Los Amigos 2 Prov'l Road, Sto.tomas, DDN | PEO | 628,937.66 |
| 20218295C | 2021111728 | Fuel for Impvt of Fd2- Sto.tomas Magwawa Prov'l Road, Sto.tomas DDN | PEO | 419,111.20 |
| 20218296C | 2021111727 | Fuel for Impvt of Bacali Casig-ang Libertad Prov'l Road, Sto.tomas DDN | PEO | 345,288.16 |
| 20218297C | 2021111726 | Fuel for Impvt of San Miguel Libertad Prov'l Road, Sto.tomas, DDN | PEO | 519,924.44 |
| 20218298C | 2021111739 | Fuel, oil & lubricant for REHABILITATION OF PAITON-MIBOLO PROVINCIAL ROAD, TALAINGOD, DDN (POL) | PEO | 547,920.00 |
| 20218300C | 2021090252 | Office Supplies for BM So Office for 4th quarter of 2021 | PEO | 59,590.00 |
| 20218308C | 2021101468 | Tri-Wheel Motoposh with Top Cover FOR KAAGAPAY MOBILIZATION | PENRO | 190,000.00 |
| 20218309C | 2021101208 | Lumber Materials for the Establishment of 3-Units Poultry Breeder House at Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN | PEO | 95,204.00 |
| 20218316C | 2021101181 | Additional gasoline expenses for the 4th quarter | PPO | 99,220.00 |
| 20218320C | 2021101548 | LAPTOP FOR OFFICIAL USE OF IT PERSONNEL | PADO-IT | 173,380.00 |
| 20218323S | 2021101432 | LIVE OUT TRAINING FOR USE OF POPULATION AND DEVELOPMENT TRAINING AND MENTORING TO PPOs TO LGUs | PHO | 73,500.00 |
| 20218324S | 2021101200 | JOB ORDER: Supply and Installation of One (1) Set 25KVA Transformer For the Const./Inst. of Potable Water System at Lower Panaga, Panabo City, DDN | PEO | 130,000.00 |
| 20218325C | 2021101280 | LPG & Hardware Materials for PROVINCIAL VETERINARY OFFICE IN THE MULTIPLIER FARM LIVESTOCK AND POULTRY CHICKEN | PVO | 179,880.00 |
| 20218326C | 2021101340 | IT Supplies For use of PADO-IT | PADO-IT | 132,950.00 |
| 20218327S | 2021101216 | Job Order: Supply and Installation of Submersible Multi-Stage Deepwell Pump For the Construction of Potable Water System at Brgy. Luna, Kapalong, Davao del Norte | PEO | 180,000.00 |
| 20218328S | 2021101415 | FULL BOARD ACCOMODATION FOR CHILDREN IN EMERGENCY TRAINING | PSWDO | 252,000.00 |
| 20218338S | 2021100834 | Catering Services for COMMITTEE ON AGRICULTURE LGU'S MEETING 4TH QUARTER 2021 | SPO-Estabillo | 82,650.00 |
| 20218343C | 2021100835 | Fuel Consumption for PLO use - First Quarter CY 2022 | PLO | 100,200.00 |
| 20218347C | 2021100925 | Toner for Office use | OSS | 60,000.00 |
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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 | **November 22, 2021 – November 24, 2021**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | **November 25, 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 2021-11-66 | **DENNIS B. DEVILLERES, Ll.B** P.G. Department Head BAC Chairperson |

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