



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
20218630S	2021111781	JOB ORDER: Supply and Installation for Roofing Works for Construction of Child Development Center at Agman, Linao, San Isidro, DDN	PEO	80,790.00
20218632S	2021111832	Lumber Materials for Repair & Maintenance of Various Prov'l Roads and Bridges within Dist 2 of DDN CY2022	PEO	111,150.00
20218634S	2021101447	Food Processing Equipment for PADO -EWDD Value -Adding Initiatives for KAAGAPAY Produce	PADO-EWDD	345,000.00
20218635S	2021101591	CATERING SERVICES FOR OFFICIAL USE DURING THE BLESSING AND TURNOVER OF MF PROJECT	PVO	436,800.00
20218649C	2021101526	Gasoline - PICKMO use for the month of January to March 2022	PICKMO	84,000.00
20218650S	2021111960	BUNTIS KIT to be distributed to various indigent pregnant women of 1st District - Davao del Norte	SPO-Suaybaguio	200,000.00
20218653C	2021111938	FUEL FOR 1ST QUARTER OF 2022 OF BM CATALAN (SHE 880)	SPO-Catalan	163,750.00
20218654C	2021111961	MONOBLOCK CHAIR to be distributed to various barangays and puroks of 1st District-Davao del Norte	SPO-Suaybaguio	90,000.00
20218655C	2021111924	Hardware Materials for the Construction of Three (3) Classroom Buildings (Revised) at Gupitan, Kapalong, Davao del Norte	PEO	124,714.00
20218657S	2021122025	CATERING SERVICES FOR OFFICE MEETINGS, BRGY. MEETINGS & COMMITTEE MEETINGS	SPO-Gentiles	64,800.00
20218658C	2021111894	MEDICAL SUPPLIES FOR USE OF WATER BACTERIOLOGICAL LABORATORY	PHO	85,556.60
20218659C	2021111990	Monobloc Chair FOR BARANGAYS OF DISTRICT 1 & 2 OF DAVAO DEL NORTE FOR CY 2022	SPO-Parangan	270,900.00
20218660C	2021111991	Monobloc chairs, water dispenser & hardware materials for FOR BARANGAY AND PUBLIC SCHOOL DISTRIBUTION OF DISTRICT I, DAVAO DEL NORTE	SPO-Laguna	204,600.00
20218661C	2021111911	FUEL for January to March 2022 consumption	SPO-Matobato	187,000.00
20218662C	2021112012	PLASTIC, DOCUMENT BOXES FOR PACCO USE	PACCO	79,500.00
20218663C	2021111978	Janitorial supplies FOR CLEANING AND DISPOSAL OF WASTE	DDNH-KZ	52,200.00
20218664C	2021111982	Fuel for Impvt of San Miguel-Moslog-Kinamayan Prov'l Road Sto.tomas, DDN	PEO	216,243.30
20218666S	2021111828	TARPAULIN FOR GENERAL INFORMATION DISSEMINATION OF VARIOUS BARANGAY ACTIVITIES IN THE FIRST DISTRICT OF DAVAO DEL NORTE FOR 1ST QUARTER OF 2022	SPO-So	103,500.00
20218669S	2021122070	Job Order: Supply and Installation (Labor and Equipment)For the Installation of Electrical Posts, Wires and Accessories at Halfway House at Doña Andrea, Asuncion, Davao del Norte	PEO	490,122.00
20218670S	2021122102	Catering Services for GAD ACTIVITY FOR THE FIRST QUARTER OF 2022	PGO	54,000.00
20218671S	2021111942	Project BillBoard, 8' x 8' Tarpaulin REPAIR AND MAINTENANCE OF VARIOUS PROVINCIAL ROADS AND BRIDGES, DISTRICT I	PEO	140,000.00
20218672S	2021122027	Catering Services To be served within the first quarter of CY 2022 for PPDO various activities.	PPDO	85,000.00
20218673S	2021112015	MEALS AND SNACKS FOR THE MONTH OF JANUARY TO JUNE 2022	PGO	71,400.00
20218674S	2021122023	TARPAULIN 4X8 FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE	SPO-Gentiles	176,000.00
20218675C	2021122052	Fuel For PADO Vehicle consumption	PADO	597,000.00
20218676C	2021122099	Janitorial supplies	DDNH-CZ	54,000.00
20218677C	2021122194	Hardware Materials for Road Upgrading of Dagohoy-Daligidigon Provincial (Rectification) at Talaingod, DDN	PEO	62,710.00
20218678C	2021122064	Fuel, oil & lubricant for PDRRMD PROGRAM/ IMPLEMENTATION 1ST QUARTER	DRRMD	318,410.00
20218679C	2021122173	Fuel for the use of DavNor KAAGAPAY Project 2022 (1st quarter)	PGO	250,000.00

20218680C	2021112013	Fuel, oil & lubricant for PTO Use for 1st Quarter 2022(Jan to March 2022)	PTO	298,450.00
20218681C	2021111935	LPG (50KG) CONTENT ONLY FOR COOKING use at DDNH Kapalong Zone	DDNH-KZ	135,000.00
20218682C	2021122096	Laptop for PGSO Officie use - 1st qtr 2022	PGSO	150,000.00
20218683C	2021122053	Diesel for Const. of Three (3) Classroom Building at Kapalong College of Agriculture Sciences and Technology (KCAST) - Annex, Sitio Patel, Gupitan, Kapalong, Davao del Norte	PEO	90,750.00
20218684C	2021112014	FUEL EXPENSES FOR THE MONTH OF JANUARY - MARCH 2022	PGO	50,160.00
20218685C	2021122056	Diesel for Const. of Three (3) Classroom Building at Tapayanon Elementary School, Sitio Mundol, Gupitan, Kapalong, DDN	PEO	57,750.00
20218686C	2021122055	Diesel for Const. of Three (3) Classroom Building at Nasinabong Elementary School, Sitio Paiton, Gupitan, Kapalong, DDN	PEO	57,750.00
20218687C	2021122054	Diesel for Const. of Three (3) Classroom Building at Mangkay Elementary School, Gupitan, Kapalong, Davao del Norte	PEO	57,750.00
20218688C	2021122038	TOYOTA FORTUNER TIRES (265/65/17) for PERIODIC MAINTENANCE FOR TOYOTA FORTUNER W/ PLATE # SAA 8815 REPLACEMENT OF TIRES	SPO-Matobato	68,000.00
20218689C	2021122051	Fuel for 1st qtr 2022	DDNH-KZ	256,500.00
20218690C	2021111994	TRASH BAG CELLOPHANE FOR DISPOSAL OF WASTE	DDNH-KZ	108,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	December 27, 2021 – December 28, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	December 29, 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.

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BAC Chairperson

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