



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
20220252C	2022010206	Plastic Table & Monobloc Chair for Brgy-based collection & buying stations of farm produce under the agricultural Devt proj.	PAGRO	73,750.00
20220262C	2021111924	Hardware Materials for const of 3 classroom bldg at Gupitan, Kapalong, DDN	PEO	125,519.00
20220264C	2022010224	Hardware Materials for repair & maint of various provl roads & bridges within Dist 2, DDN	PEO	247,892.70
20220265C	2022010287	Electrical Supplies for CDH Cold Room use	PGSO	97,810.00
20220266C	2022010176	Agricultural Supplies for Banana Cavendish Research under the On-Farm Research Project	PAGRO	80,500.00
20220289C	2022010389	Agricultural Supplies for PGSO 1st qtr	PGSO	86,983.00
20220291C	2022010411	Sporting Goods for dist to various Brgys of DDN	SPO-Silutan	95,450.00
20220292C	2022010194	Electrical Supplies for power outage usage, electrical and welding machine, DDNH-Kapalong Zone	DDNH-KZ	106,350.00
20220294C	2022010427	T-shirt w/ print for dist to Brgy Tanod and BHWs of Dist 1	SPO-Laguna	65,000.00
20220296C	2022010322	Fuel for BM Remitar for 2nd qtr	SPO-Remitar	185,000.00
20220298C	2022010416	Plastic Chairs for assistance to Brgy Offices	SPO-Maboloc	69,800.00
20220300C	2022010343	IT Supplies for OSS Canon C250i	OSS	84,000.00
20220307C	2022010433	Spare Parts for repair & maint of New Holland Tractor TT55 under operation and maint of Farm Machinery and Eqpt	PAGRO	133,780.00
20220313C	2022010297	Spare Parts for repair & maint of Mitsubishi Pajero SHE 125 P.N. 0130-0122	PEO-Pool	166,880.00
20220315C	2022010213	Tires for 63-H1-71P, 63-H1-73P & 63-H1-74P PEO Eqpt Pool Mgt	PEO-Pool	108,000.00
20220316C	2022010203	Office Supplies for PEO-PDPM Div	PEO	89,585.52
20220318C	2022010368	Gardening Tools for Micro and Small Cooperatives	PADO-CDD	140,250.00
20220321C	2022010260	Laboratory Supplies for PEEDO Blood Center Laboratory	PEEDO	164,400.00
20220326C	2022010286	Spare Parts for repair & maint of Mitsubishi Strada SHE 879 P.N. 0130-0159-0002 PEO-E.Pool	PEO-Pool	128,980.00
20220327C	2022010299	Spare Parts for repair & maint of Komatsu Grader w/ P.N. 0108-0017 PEO-E. Pool	PEO-Pool	101,970.00
20220329C	2022010183	Spare Parts for 63-F16-14P Volvo EC220D w/ P.N. 0108-0071-0001 PEO-E.Pool	PEO-Pool	54,136.00
20220330C	2022010492	Desktop Computer to be distributed to various schools in 1st Dist, DDN	SPO-Suaybaguio	254,830.00
20220334C	2022010298	Spare Parts for repair & maint of 63-H3-76P Nissan Dumptruck 10 Wheeler w/ P.N. 0081-0025	PEO-Pool	146,500.00
20220340C	2022010331	Office Supplies for Vice Governor's Office	VGO	91,610.00
20220341C	2022010175	Pool Chlorine, Muriatic Acid & Blue Algae for swimming pool maint at PSYDO	PSYDO	238,000.00
20220343S	2022010280	Catering Services for Provl Livestock Devt Coordinating Meeting, PVO	PVO	94,850.00
20220356S	2022010360	Catering Services for PCDC Meeting/ coordinators meeting/ CIDD regular meeting/ forum	PADO-CDD	90,000.00
20220358S	2022010384	Legislative Program Brochure for Vice Governor's Office	VGO	300,000.00
20220359S	2022010021	Catering Services for LGU's Committee on Agri Meeting for the 1st Dist of DDN 1st qtr of 2022	SPO-Estabillo	79,800.00

20220361S	2022010310	Tarpaulin for OSS Information Dissemination approved by RA 7160	OSS	169,200.00
20220362S	2022010023	Tarpaulin for various Brgys in the 1st Dist of DDN	SPO-Estabillo	54,000.00
20220363S	2022010340	White Sublimation Mugs w/ Print for BM Relampagos for the month of January 2022	SPO-Relampagos	221,220.00
20220365S	2022010348	T-shirt w/ print fir Brgy Tanod of DDN	SPO-Parangan	107,640.00
20220369C	2022010494	Agar (gulaman) bar for Production of Trichoderma under Agricultural Support Services	PAGRO	75,000.00
20220370C	2022010451	Spare Parts for repair & maint of Kubota Tractor M9000 under operation and maint of farm machinery and Eqpt	PAGRO	214,185.00
20220371C	2022010214	Medical Eqpt & supplies for patient use (E.R., fastlane, Operating Room, Delivery Room, holding area and wards)DDNH Kapitalong Zone	DDNH-KZ	59,000.00
20220374C	2022010495	Polypropylene Plastic Cellophane for production of trichoderma under agricultural support services	PAGRO	105,000.00
20220376C	2022010300	Spare Parts for repair & maint of 63-RD-1P Truck Mounted Rotary Drill w/ P.N. 0108-0040	PEO-Pool	81,750.00
20220377C	2022010301	Spare Parts for repair & maint of PEO's Generator Set	PEO-Pool	57,600.00
20220378C	2021122239	3TR Floor Mounted Aircon for Provl Prosecutors Office	PPO	140,000.00
20220379C	2022010304	Automotive Supplies for repair supplies for PEO EPMD Shop	PEO-Pool	201,659.00
20220381C	2022010514	Hardware Materials for PADO-IAS fabrication & installation of office cubicle	PGSO	100,000.00
20220382C	2022010364	Spare Parts for PGO vehicle Nissan Navara w/ plate no 1312-48846	PGO	81,860.00
20220383C	2022010284	Electrical Supplies for CDH Cold Room use	PGSO	411,852.00
20220386C	2022010279	Office Supplies for BM Remitar 2nd qtr 2022	SPO-Remitar	50,700.00
20220387C	2022010018	Hardware Materials for various Brgys in 1st Dist of DDN	SPO-Estabillo	75,000.00
20220388C	2022010328	Spare Parts for repair & maint of Toyota Hiluz SHF 145 BM Maboloc	SPO-Maboloc	105,630.00
20220390C	2022010253	Fuel for BM Lu 2nd qtr 2022	SPO-Lu	173,250.00
20220394C	2022010429	Monobloc Chairs w/o arm for Jan 2022 SPO-Relampagos	SPO-Relampagos	299,200.00
20220410C	2022010165	Laptop w/ Printer for CBRP-IMS Implementation, PSWDO	PSWDO	60,000.00
20220414S	2022010542	Tarpaulin for Information Drive and other activities to various Brgys of Dist 1 for 2nd qtr	SPO-Remitar	96,000.00
20220415C	2022010581	Spare Parts for Repair and Periodic Maintenance of Toyota Hilux SAA 8814 issued to BM Parangan Office	SPO-Parangan	74,000.00
20220417C	2022010527	Food Supplies for Food Consumption for Bahay Pag-asa Residents, Provincial Governor`s Office	PGO	121,310.00
20220418C	2022010543	Medical Supplies for BM REMITAR FOR COVID-19 PROTECTION SUPPLIES FOR THE FRONT LINERS, BARANGAY FUNCTIONARIES, STAKE HOLDERS, SCHOOL FRONT LINER AND PUROK LEADERS OF DISTRICT 1, DDN	SPO-Remitar	98,000.00
20220422C	2022010202	Medical Equipment for DDNH Carmen Zone	DDNH-CZ	239,500.00
20220423C	2022010319	Spare Parts for FOR AMBULANCE AND UTILITY VAN., PEEDO - DDN Hospital (Kapalong Zone)	DDN-KZ	216,400.00
20220424C	2022010107	Laptop for PEO-SMAD, PEO - Administrative Office	PEO	140,000.00
20220425C	2022010509	Uninterruptibe Power supply (UPS) for Office of Secretary to the Sangunian	OSS	75,000.00
20220426C	2022010371	Lumber Materials for the Const. of 3 Classrooms at Alia NHS at Mangalcal, Carmen, DDN, PEO - Engineering and Infrastructures	PEO	110,400.00
20220427C	2021122212	Office Supplies for Office of the Secretary to the Sangunian	OSS	171,510.00
20220429C	2022010393	Hardware Materials for Improvement/Completion of Child Development Center at San Agustin, IGACOS, DDN, PEO - Engineering and Infrastructures	PEO	116,842.00
20220431C	2022010333	FUEL FOR 1ST QUARTER (2022) OF BM CATALAN	SPO-Catalan	140,180.00
20220433C	2022010329	FUEL FOR 2ND QUARTER (2022) OF BM EMERSON DAVE A. SILUTAN	SPO-Silutan	158,500.00
20220434C	2022010447	MONOBLOCK CHAIR W/OUT ARM TO BE DISTRIBUTED IN DIFF. BRGYS	SPO-Catalan	125,000.00
20220435C	2022010238	WATER PUMP 2HP for DDNH Carmen Zone	DDNH-CZ	59,600.00

20220437C	2022010184	Toner for PEO PDPM Division	PEO	84,000.00
20220438C	2022010380	Ammunitions for PGSO-CSS Military Supplies use - 1st qtr, Provincial General Services Office	CSS	162,800.00
20220441C	2022010316	Trash Bag for DDNH Carmen Zone	DDNH-CZ	90,000.00
20220442C	2022010445	Spare Parts for repair and maintenance of various equipment, PEO - Equipment Pool Management	PEO-Pool	72,000.00
20220444C	2021111981	Food Supplies for official use of Provincial Governors Office 1st Quarter of 2022	PGO	74,000.00
20220445C	2022010385	Spare Parts for PGSO-Repair and Maint. - Machinery and Equipt - 1st qtr	PGSO	79,064.80
20220450C	2022010483	Tree Seedlings for Community Tree Parks, Provincial Environment and Natural Resources Office	PENRO	65,850.00
20220451C	2022010383	Local Premium Rice 160 for DDNH IGACDZ Zone	DDNH-IZ	110,000.00
20220452C	2022010477	Fruit Seedlings for PENRO PROJECT IMPLEMENTATION	PENRO	150,000.00
20220454C	2022010363	Spare Parts for PGO Vehicle Nissan Bus with plate No. LWL 213	PGO	60,580.00
20220455C	2022010535	Fruit Seedlings for PENRO PROJECT IMPLEMENTATION	PENRO	135,000.00
20220462C	2022010065	Fuel for DILG 1st qtr consumption	DILG	124,500.00
20220464C	2022010436	Office Supplies PADO-CDD USED FOR 1ST QUARTER 2022	PADO-CDD	51,994.51
20220467C	2022010232	Plumbing Materials for REPAIR AND MAINT OF HOSP BLDGS DDNH Carmen Zone	DDNH-CZ	72,600.00
20220469C	2022010521	Fuel, Oil & Lubricants for Operation & Maintenance of Farm Machineries & Equipment., Provincial Agriculturist's Office	PAGRO	252,000.00
20220472C	2022010500	IT Equipment for PADO Admin Division	PADO-Adm	66,500.00
20220475C	2022010432	Spare Parts for repair and maintenance of 63-F16-10P Floating Excavator, with PN 0108-0061-0001,	PEO-Pool	94,880.00
20220476C	2022010437	Spare Parts for repair and maintenance of 63-L2-12P Komatsu Loader with PN 0108-0033	PEO-Pool	60,090.00
20220478C	2022010434	Spare parts for repair and maintenance of 63-H3-73P Nissan 6-Wheeler Dump Truck with PN 0081-0033	PEO-Pool	92,950.00
20220480C	2022010441	Spare Parts for repair and maintenance of 63-H1-74P Kia Ceres with PN 0130-0147	PEO-Pool	58,000.00
20220483C	2022010370	Portland Cement for Const. of 3 Classrooms at Alia NHS at Mangalcal, Carmen, DDN	PEO	207,025.00
20220485C	2022010444	Spare parts for repair and maintenance of 63-F16-11P Wheel-type excavator with PN 0108-0062-0001	PEO-Pool	57,600.00
20220501S	2022010523	Catering Services for various activities of PEO Admin	PEO	65,100.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 28, 2022 – February 02, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 03, 2022, 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