



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
20220834C	2022010900	Fuel, oil & lubricant for PGSO consumption 2nd qtr	PGSO	387,380.00
20220836C	2022010509	Uninterrupted Power supply (UPS) for Office of Secretary to the Sanggunian	OSS	75,000.00
20220840C	2022010615	Chair, Monoblock for distribution to selected Barangays in Dist 2, DDN	SPO-Lu	137,500.00
20220841C	2022010966	Bottled water & Special Mamon for Brgy consultative meeting for 1st qtr of 2022	SPO-Lu	235,000.00
20220842C	2022010969	Spare Parts for SHE 694 Nissan Patrol of PGO	PGO	153,700.00
20220843C	2022011024	Diesel for gravelling of Dapco Brgy Road, Brgy Dapco, Panabo City, DDN	PEO	128,700.00
20220844C	2022010804	IT Equipment for PSYDO use	PSYDO	111,250.00
20220845C	2022010878	General Merchandise for High Value Commercial Devt Project, PAGRO	PAGRO	124,000.00
20220847C	2022021056	Agricultural & Marine supplies for fish hatcheries of PAGRO	PAGRO	188,750.00
20220848C	2022010992	Fuel for gravelling of Cabay-angan Brgy Road, Brgy Cabay-angan, BE Dujali, DDN	PEO	286,605.15
20220849C	2022010993	Diesel for gravelling of Magupising Brgy Road, Brgy Magupising, BE Dujali, DDN	PEO	286,605.15
20220850C	2022010994	Diesel for gravelling of New Casay Brgy Road, New Casay, BE Dujali, DDN	PEO	286,605.15
20220851C	2022010995	Diesel for gravelling of Pob Dujali Brgy Road, Brgy Pob Dujali, BE Dujali, DDN	PEO	281,654.75
20220852C	2022010996	Diesel for gravelling of Tanglaw Brgy Road, Brgy Tanglaw, BE Dujali, DDN	PEO	274,229.80
20220853C	2022010997	Diesel for gravelling of Cogon Brgy Road, Brgy Cogon, Kaputian Dist, IGACOS, DDN	PEO	105,929.85
20220854C	2022010999	Diesel for gravelling of Catagman Road, Brgy Catagman, IGACOS, DDN	PEO	105,929.85
20220855C	2022010998	Diesel for gravelling of Cawag Road, Brgy Cawag, IGACOS, DDN	PEO	105,929.85
20220856C	2022011017	Diesel for gravelling of Mabuhay Brgy Road, Brgy Mabuhay, Carmen, DDN	PEO	132,165.15
20220857C	2022011016	Diesel for gravelling of Mabaus Brgy Road, Brgy Mabaus, Carmen, DDN	PEO	142,065.30
20220858C	2022011018	Diesel for gravelling of Magsaysay Brgy Road, Brgy Magsaysay, Carmen, DDN	PEO	145,529.80
20220859C	2022011019	Diesel for gravelling of Mangalcal Brgy Road, Brgy Mangalcal, Carmen, DDN	PEO	137,114.90
20220860C	2022011020	Diesel for gravelling of New Camiling Brgy Road, Brgy New Camiling, Carmen, DDN	PEO	137,114.90
20220861C	2022011021	Diesel for gravelling of Tubod Brgy Road, Brgy Tubod, Carmen, DDN	PEO	132,165.15
20220862C	2022011022	Diesel for gravelling of Buenavista Brgy Road, Brgy Buenavista, Panabo City, DDN	PEO	135,630.30
20220863C	2022011023	Diesel for gravelling of Dalisay Brgy Road, Brgy Dalisay, Panabo City, DDN	PEO	121,769.70
20220864C	2022011026	Diesel for gravelling of Katipunan Brgy Road, Brgy New Katipunan, Panabo City, DDN	PEO	121,769.70
20220865C	2022011025	Diesel for gravelling of Kasilak Brgy Road, Brgy Kasilak, Panabo City, DDN	PEO	121,769.70
20220867C	2022011000	Diesel for gravelling of Camudmud Brgy Road, Brgy Camudmud, IGACOS, DDN	PEO	105,929.85

20220868C	2022011001	Diesel for gravelling of Aumbay Brgy Road, Brgy Aumbay, IGACOS, DDN	PEO	105,929.85
20220869C	2022011003	Diesel for gravelling of Caliclic (Dangca-an) Brgy Road, Brgy Caliclic, IGACOS, DDN	PEO	105,929.85
20220870C	2022011004	Diesel for gravelling of Bandera Brgy Road, Brgy Bandera, IGACOS, DDN	PEO	105,929.85
20220871C	2022011005	Diesel for gravelling of Anonang Brgy Road, Brgy Anonang, IGACOS, DDN	PEO	105,929.85
20220872C	2022011007	Diesel for gravelling of Adecor Brgy Road, Brgy Adecor, IGACOS, DDN	PEO	105,929.85
20220873C	2022011008	Diesel for gravelling of Balet Brgy Road, Brgy Balet, IGACOS, DDN	PEO	105,929.85
20220874C	2022011009	Diesel for gravelling of Aundanao Brgy Road, Brgy Aundanao, IGACOS, DDN	PEO	105,929.85
20220875C	2022011010	Diesel for gravelling of Alejal Brgy Road, Brgy Alejal, Carmen, DDN	PEO	145,529.80
20220876C	2022011011	Diesel for gravelling of Anibongan Brgy Road, Brgy Anibongan, Carmen, DDN	PEO	142,065.30
20220877C	2022010990	Diesel for gravelling of Tulalian Brgy Road, Brgy Tulalian, Sto Tomas, DDN	PEO	121,769.70
20220878C	2022011013	Diesel for gravelling of La Paz Brgy Road, Brgy La Paz, Carmen, DDN	PEO	145,529.80
20220883C	2022010975	Diesel for gravelling of New Katipunan Brgy Road, Brgy New Katipunan, Sto Tomas, DDN	PEO	128,700.00
20220884C	2022010965	Lumber Materials for fishery enhancement project	PAGRO	65,700.00
20220888C	2022021043	Maintenance Pellet for DavNor Kaagapay free range chicken project ooperation	PVO	499,200.00
20220893C	2022010910	Fuel for vehicle assigned in the Office of the Secretary to the Sanggunian	OSS	156,160.00
20220895C	2022010968	Tungan Bamboo Pole for fishery enhancement project	PAGRO	55,000.00
20220896C	2022010976	Diesel for gravellin og Kimamon Brgy Road, Brgy Kimamon, Sto. Tomas, DDN	PEO	135,630.30
20220906C	2022010815	IT Equipment for PSWDO	PSWDO	60,000.00
20220907C	2022010962	Diesel for gravelling of Esperanza Brgy Road, Brgy Esperanza, Sto Tomas, DDN	PEO	137,114.90
20220912C	2022021120	Trichogramma cages, cribs & cabinet for production of trichocards	PAFRO	62,900.00
20220917C	2022021109	Pressure Cooker for tissue culture lab and prodn of metarhizium laboratory	PAGRO	135,000.00
20220920C	2022021121	Laptop for PICKMO	PICKMO	150,000.00
20220922C	2022010960	Diesel for gravelling of Balagunan Brgy Road, Brgy Balagunan, Sto Tomas, DDN	PEO	128,700.00
20220923C	2022021095	Fuel & oil for DavNor Kaagapay Project 2022	PADO	200,704.00
20220924C	2022010964	Plastic Drums Blue for fishery enhancement project	PAGRO	206,000.00
20220925C	2022021089	Chainsaw & Grass Cutter for PAGRO use	PAGRO	135,000.00
20220926C	2022021088	Airconditioning System for Trichoderma Lab	PAGRO	121,200.00
20220927C	2022021057	Hito Fingerlings for fish hatcheries of PAGRO	PAGRO	105,000.00
20220928C	2022011012	Diesel for gravelling of Ising Brgy Road, Brgy Ising, Carmen, DDN	PEO	145,529.80
20220929C	2022010961	Diesel for gravelling of Bobongon Brgy Road, Brgy Bobongon, Sto Tomas, DDN	PEO	121,769.70
20220930C	2022010978	Diesel for gravelling of New Visayas Brgy Road, Brgy New Visayas, Sto Tomas, DDN	PEO	128,700.00
20220931C	2022010980	Diesel for gravelling of Salvacion Brgy Road, Brgy Salvacion, Sto Tomas, DDN	PEO	130,185.25
20220932C	2022010981	Diesel for gravelling of San Jose Brgy Road, Brgy San Jose, Sto Tomas, DDN	PEO	121,769.70
20220933C	2022010622	Lumber Materials for const of 3 classroom bldg at Balulon Elem School, Sitio Balulon, Gupitan, Kapalong, DDN	PEO	234,340.00
20220934C	2022010628	Lumber Materials for const of 3 classroom bldg at Kim-Isog Elem School, Sitio Kim-Isog, Gupitan, Kapalong, DDN	PEO	234,340.00
20220935C	2022010647	Lumber Materials for const of 3 classroom bldg at Tibi-Tibi Elem School, Sitio Tibi-Tibi, Sto Niño, Talaingod, DDN	PEO	234,340.00
20220936C	2022010653	Lumber Materials for const of 3 classroom bldg at Guinobatan Elem School, Sitio Guinobatan, Sto Niño, Talaingod, DDN	PEO	234,340.00
20220937C	2022010179	Biometric Facial Recognition for Provl Veterinary Office	PVO	80,000.00

20220940C	2022010529	Food supplies for Women Deevt Center 1st Sem 2022	PSWDO	88,485.00
20220941C	2022010967	Diesel for gravelling of La Libertad Brgy Road, Brgy La Libertad, Sto Tomas, DDN	PEO	128,700.00
20220943S	2022010790	Catering Services for implementation of riverbank protection and mangrove rehabilitation project	PENRO	84,540.00
20220944S	2022010830	Catering Services for implementation of coastal land and sea use zoning project	PENRO	181,860.00
20220950S	2022010619	Field long sleeve t-shirt	PENRO	70,000.00
20220957S	2022010946	Catering Services for regular session, executive session & committee meetings, OSS	OSS	92,334.00
20220968C	2022010478	Spare Parts for PNP vehicle Patrol Car Hilux Temp Plate # 1101-477620	PGO	170,380.00
20220971C	2022010956	Spare Parts for PRC vehicle Temp Plate # 1101-274931-BAIC 18 seater vehicle	PADO-PRC	52,600.00
20220976C	2022010847	Spare Parts for repair and maint of 63-H3-83P Nissan Dumptruck 10 wheeler w/ PN 0081-0038	PEO-Pool	61,945.00
20220977C	2022010834	Spare Parts for repair and maint of 63-H3-60P Nissan Dumptruck PN 0081-0011	PEO-Pool	51,233.00
20220978C	2022010835	Spare Parts for repair & maint of 63-H3-84P Nissan Dumptruck 10 wheeler w/ PN 0081-0039	PEO-Pool	52,800.00
20220986C	2022010957	IT Supplies for use of PEEDO Admin, RCPC, Carmen zone and IGACOS Zone	PEEDO	84,000.00
20220987C	2022010860	Janitorial supplies for Tahanan, PGO	PGO	62,620.00
20220988C	2022010876	Agricultural supplies for vegetable seed production	PAGRO	62,500.00
20220999C	2022010948	Fuel, oil & lubricant for PEEDO, RCPC & CHB /div 2nd qtr 2022	PEEDO	126,763.59
20221000C	2022011031	Diesel for gravelling of Sta Cruz Brgy road, Brgy Sta Cruz, Panabo City, DDN	PEO	130,185.25
20221001C	2022011030	Diesel for gravelling of Malativas Brgy Road, Brgy Malativas, Panabo City, DDN	PEO	137,114.90
20221002C	2022011029	Diesel for gravelling of Maduao Brgy Road, Brgy Maduao, Panabo City, DDN	PEO	135,630.30
20221003C	2022011028	Diesel for gravelling of Little Panay Brgy Road, Brgy Little Panay, Panabo City, DDN	PEO	137,114.90
20221004C	2022011027	Diesel for gravelling of Kiotoy Brgy Road, Brgy Kiotoy, Panabo City, DDN	PEO	135,630.30
20221008C	2021101087	Pre-Fabricated materials for const of Igangon E/S integrated school	PEO	395,000.07

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 18, 2022 – February 20, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 21, 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

BAC 2022-02-18
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