



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
20221011C	2022010634	Lumber Materials for const of 3 classroom bldg at Banlawan Elem School, Gupitan, Kapitalong, DDN	PEO	234,340.00
20221028S	2022010081	Catering Services for DILG 1st qtr	DILG	102,000.00
20221041C	2022021202	Portland cement for const of sidewalk stampcrete w/ blind canal	PGSO	132,960.00
20221048C	2022021205	Hardware Materials for const of sidewalk stampcrete w/ blind canal	PGSO	283,551.00
20221057C	2022021055	Spare Parts for 63-H3-93P Howo dump truck 10 wheeler PN 0081-0042-0014	PEO-Pool	64,676.00
20221068S	2022021179	Catering Services for conduct of package of technology on Abaca Prodn 2nd qtr	PAGRO	70,000.00
20221071S	2022021274	Printing of Newsletter for the month of April to June 2022	PICKMO	300,000.00
20221072S	2022021276	Catering Services for various programs and activities in PICKMO April - June 2022	PICKMO	102,000.00
20221074S	2022010553	E-LLCAP re: Greenhouse Gas Inventory for 2 LGUs inDDN	PENRO	920,000.00
20221076C	2022021106	Hardware materials for Construction of Therapeutic Facility at Bahay Pag-asa (Revised), Duterte Road, New Corella, DDN	PEO	194,350.00
20221077S	2022010845	Equipment Rental for desilting of Cahucom Area to Lunga-og Creek, Sto. Toams DDN	PEO	289,116.85
20221078C	2022010829	Hardware materials for Rehab./Impv't. of Canal Lining Along New Corella-New Bohol, New Bohol, New Corella, DDN	PEO	346,952.00
20221079C	2022010779	Spare Parts for repair & maint of SHE 878 BM Gentiles	SPO-Gentiles	96,795.00
20221080C	2022010390	Diesel for const of chlid devt center, Calian, Maniki, Kapitalong, DDN	PEO	69,849.65
20221081C	2022010770	Fuel, oil & lubricant for PSWDO vehicle SHE 417 & SF 7403 & other govt vehicle for 2nd qtr	PSWDO	81,480.00
20221082C	2022010828	Portland cement for Rehab./Impv't. of Canal Lining Along New Corella-New Bohol, New Bohol, New Corella, DDN,	PEO	247,450.00
20221083C	2022010333	Fuel for 1st qtr 2022 of BM Catalan	SPO-Catalan	140,180.00
20221086C	2022010408	Hardware Materials for impvt/compl of child devt center, Brgy La Libertad, Sto Tomas, DDN	PEO	100,391.00
20221087C	2022010398	Hardware Materials for impvt of PWS Phase II at Brgy Toril, Babak Dist, IGACOS, DDN	PEO	161,854.00
20221088C	2022010446	Various supplies for Bahay Pag-asa residents and staffs	PSWDO	51,850.00
20221089C	2022021084	Rubber boots, sling bag & vest for PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT, Provincial Environment and Natural Resources Office	PENRO	60,000.00
20221090C	2022010451	Spare Parts for repair & maint of Kubota Tractor M9000 under operation and maint of farm machinery and Eqpt	PAGRO	214,185.00
20221091C	2022021046	Various supplies for LAND SURVEYING AND MAPPING PROJECT IMPLEMENTATION, Provincial Environment and Natural Resources Office	PENRO	100,000.00
20221093C	2022010433	Spare Parts for repair & maint of New Holland tractor TT55 under the operation & maint of farm machinery and eqpt	PAGRO	133,780.00
20221094C	2022010385	Spare Parts for PGSO repair & maint of machinery & Eqpt 1st qtr	PGSO	79,064.80
20221095S	2022010842	Equipment Rental for Desilting of Anibongan- Salavacion-Cabay-angan Creek, Carmen, DDN	PEO	289,116.85
20221096C	2022010499	Desktop for PADO Admin Division	PADO	100,000.00

20221097C	2022010374	Job Order: supply & install of doors and window for const of 3 classroom at Alia NHS at Mangalcal, Carmen, DDN	PEO	350,000.00
20221098C	2022010607	Single Cane for PWDs elderly and those w/ walking problems	VGO	75,000.00
20221100C	2022021076	Seedling for PANTARON MOUNTAIN RANGE PROJECT, Provincial Environment and Natural Resources Office	PENRO	342,500.00
20221101C	2022021037	Motorcycle for Conduct of Monitoring and Assessment of Local Government Unit's Solid Waste Management Implementation	PENRO	85,000.00
20221102C	2022011006	IT Equipment for use of PENRO	PENRO	140,850.00
20221103C	2022021041	Sporting goods for various Barangays of DDN	SPO-Silutan	95,450.00
20221107C	2022021266	Fuel for consumption of PICKMO	PICKMO	78,000.00
20221109C	2022021204	Washed sand for const of sidewalk stampcrete w/ blind canal	PGSO	55,380.00
20221110C	2022021113	Diesel for Road Upgrading/Impvt of Maligaya New Camiling Prov'l Road with Bridge Component (Furtherance) Carmen, DDN	PEO	142,229.75
20221115C	2022010128	Janitorial supplies for PSYDO use	PSYDO	82,475.00
20221123C	2022010864	IT Supplies for PADO-IT laptop repair & maint	PADO-IT	75,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 21, 2022 – February 23, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 24, 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, L.I.B
P.G. Department Head
BAC Chairperson

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