



## 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
20222350C	2022021448	Hardware Materials to be dist to Public Elem and Secondary Schools of DDN	SPO-Suaybaguio	200,000.00
20222352C	2022021661	Various supplies for swimming pool maintenance, PSYDO	PSYDO	67,880.70
20222356C	2022031915	Chick starter crumble pellet for Balik Probinsya, Bagong Pag-asa Program use	PAGRO	240,000.00
20222368C	2022032049	Diesel for SHE 880 of BM Catalan 2nd qtr 2022	SPO-Catalan	89,050.00
20222371C	2022032108	Laptop for use of PASSO - Value & Appraisal Division	PASSO	75,000.00
20222377C	2022032140	Fuel for Integrated Management of Fusarium Wilt of Bananas	PAGRO	53,150.00
20222384C	2022032180	Floor Mounted Airconditioner for RTC Branch 30	RTC 30	105,000.00
20222386C	2022032195	Spare parts for 63-H3-78P Nissan Dump Truck 10 wheeler w/ PN 0081-0027	PEO-Pool	50,820.00
20222387C	2022032196	Spare Parts for repair & maint of 63-H4-2P Nissan Prime Mover w/ PN 0108-0067	PEO-Pool	77,630.00
20222388C	2022032187	Materials for repair of Airconditioning unit of PEO-PDPM Division	PEO	50,750.00
20222391S	2022032206	Catering Services for DILG/PPOC Secretariat for 2nd qtr various meetings	DILG	102,000.00
20222392C	2022032209	Fuel, oil & lubricant for PSWDO vehicle SHE 417, SF 7403 and other government vehicle for the 3rd qtr	PSWDO	109,510.00
20222393C	2022032211	Diesel for Cebulano-Mangalcal	PEO	67,100.25
20222394C	2022032212	Diesel for Tubod-Basa-Mangalcal	PEO	55,091.25
20222395C	2022032213	Diesel for upper Mangalcal-Lower Mangalcal	PEO	99,000.00
20222396C	2022032214	Diesel for Cebulano - Loceta	PEO	62,975.25
20222397C	2022032215	Fuel for Loceta - Lower Mangalcal	PEO	71,775.00
20222398C	2022032216	Fuel for Jct Highway Carmen - Mangalcal - Tubod	PEO	252,450.00
20222399C	2022032217	Fuel for Jct. Highway Tuganay -Taba0	PEO	175,725.00
20222400C	2022032218	Fuel for New Camiling - Alejal - Lower Magsaysay	PEO	88,091.21
20222401C	2022032219	Fuel for JCT. HIGHWAY - TUGANAY - ANIBONGAN	PEO	145,749.75
20222402C	2022032220	Fuel for TUGANAY - ANIBONGAN - SAN ISIDRO, PEO - Engineering and Infrastructures	PEO	122,100.00
20222403C	2022032221	Fuel for MABAUS - CABAY-ANGAN, PEO - Engineering and Infrastructure	PEO	109,725.00
20222404C	2022032224	Fuel for POBLACION DUJALI - PRK. 8 DUJALI, PEO - Engineering and Infrastructures	PEO	123,840.75
20222406C	2022010871	Airconditioning system for use of PSYDO office- For upgrading of Air-conditioning at Pavilion and Clubhouse building	PSYDO	480,000.00
20222407C	2022021333	Imported Surplus Utility Vehicle for use of PSYDO	PSYDO	498,000.00
20222408C	2022032226	Fuel for DUJALI - BALISONG - MAGUPISING, PEO - Engineering and Infrastructures	PEO	108,075.00
20222409C	2022032227	Fuel for JCT. SALVACION - SAN VICENTE - CABAY-ANGAN, PEO - Engineering and Infrastructures	PEO	129,249.75
20222410C	2022032228	Fuel for DUJALI - SAN MIGUEL, PEO	PEO	200,750.25
20222411C	2022032229	Fuel for BACALI - CASIG-ANG - LIBERTAD, PEO - Engineering and Infrastructure	PEO	91,665.75
20222412C	2022032231	Fuel for KINAMAYAN - MOSLOG - MAHAYAG, PEO - Engineering and Infrastructures	PEO	109,725.00
20222413C	2022032232	Fuel for KINAMAYAN - LUNGA-OG, PEO - Engineering and Infrastructures	PEO	109,449.75
20222414C	2022032232	Fuel for PRK. MAGSAYSAY - LUNGA-OG - DALISAY, PEO - Engineering and Infrastructures	PEO	98,724.75
20222415C	2022032234	Tablet for use of Provl Treasurer	PTO	60,000.00
20222416C	2022032235	Laptop for Acting Asst. Prov'l Treasurer use	PTO	55,000.00
20222419C	2022032239	Airconditioning System for Provl Governor's Office	PGO	80,000.00
20222422C	2022032243	Spare Parts for Rescue Vehicle 1101-491548 PN 0130-0197-0001	PDRRMD	53,100.00

20222428C	2022032258	Fuel for PRK. APITONG - UPPER BALISONG - DALISAY, PEO - Engineering and Infrastructures	PEO	59,766.00
20222429C	2022032259	Fuel for PANTARON - MUGAS, PEO - Engineering and Infrastructure	PEO	102,024.75
20222430C	2022032260	Fuel for NAFCO - BOBONGON, PEO - Engineering and Infrastructure	PEO	98,450.25
20222431C	2022032261	Fuel for FD. RD. 3 - KIMAMON - LUNA, PEO - Engineering and Infrastructures	PEO	108,075.00
20222432C	2022032262	Fuel for JCT. HIGHWAY STO. NIÑO - CEBULANO, PEO - Engineering and Infrastructures	PEO	142,537.50
20222433C	2022032263	Fuel for JCT. HIGHWAY - TUBOD - BAGONG SILANG, PEO - Engineering and Infrastructures	PEO	92,400.00
20222434C	2022032263	Fuel for BASA - TUBOD, PEO - Engineering and Infrastructures	PEO	94,500.00
20222435C	2022032265	Fuel for ISING - STO. NIÑO, PEO - Engineering and Infrastructures	PEO	132,037.50
20222436C	2022032269	Fuel for ALEJAL - ALEMAG, PEO - Engineering and Infrastructures	PEO	134,925.00
20222437C	2022032266	Fuel for TUGANAY - TABA, PEO - Engineering and Infrastructures	PEO	191,625.00
20222438C	2022032271	Fuel for DALISAY - MABUHAY, PEO - Engineering and Infrastructures	PEO	163,275.00
20222439C	2022010950	Hardware materials for FABRICATION OF RCPC AND CHB, PEEDO - RCPC and CHB Making	PEEDO-RCPC	151,529.00
20222441C	2022032273	IT Supplies for PDRRMD use	PDRRMD	173,750.00
20222442C	2022032274	Fuel for SITIO MALAGA - TIBULAO, PEO - Engineering and Infrastructures	PEO	139,125.00
20222443C	2022032275	Fuel for DUJALI - TANGLAW, PEO - Engineering and Infrastructures	PEO	168,262.50
20222444C	2022032276	Fuel for DUJALI - NEW CASAY, PEO - Engineering and Infrastructures	PEO	192,412.50
20222445C	2022032278	Fuel for PRK. 5 - PRK. 1 PAWAS - DUJALI, PEO - Engineering and Infrastructures	PEO	102,900.00
20222447C	2022032283	Fuel for LOS AMIGOS 1 - ESPERANZA - LOS AMIGOS 2, PEO - Engineering and Infrastructures	PEO	173,512.50
20222449C	2022032285	Fuel for FD. RD. 3 - SAN JOSE, PEO - Engineering and Infrastructures	PEO	87,412.50
20222450C	2022032281	Fuel for SAN MIGUEL - CROSSING KINAMAYAN, PEO - Engineering and Infrastructures	PEO	97,387.50
20222451C	2022032288	Fuel for JCT. HIGHWAY - TANGLAW, PEO - Engineering and Infrastructures	PEO	237,037.50
20222453C	2022032294	Tarpaulin for Information Dissemination	OSS	169,200.00
20222454C	2022032297	Office Supplies for PADO-ADMINISTRATIVE DIVISION 1st qtr	PGSO	283,005.07
20222459C	2022032307	Office Supplies for Commission on Election 1st qtr	PGSO	62,286.23
20222467C	2022032318	Spare Parts for repair and maintenance of 63-L2-20P and 21P Loaders, PEO - Equipment Pool Management	PEO-Pool	102,400.00
20222471C	2022032324	Spare Parts for 63-H3-72P Nissan 6W Dump Truck PN 0081-0032	PEO-Pool	60,500.00
20222472C	2022032325	Spare Parts for 63-H3-79P Nissan Dump Truck pn 0081-0028	PEO-Pool	53,650.00
20222475C	2022032328	Spare Parts for 63-H3-85P Nissan 10W Dump Truck PN 0081-0040	PEO-Pool	119,000.00
20222478C	2022032332	Catering Services for qtrly refresher training for all basic rescue skills and debriefing on May 23-27, 2022	PDRRMD	62,500.00
20222479C	2022032338	IT Supplies	PGSO	153,345.00
20222483C	2022032345	Office Supplies for PEO Administrative Office 1st qtr	PGSO	118,501.64
20222486C	2022032349	Office Supplies for PEO 1st Dist 1st qtr	PGSO	126,682.85
20222488C	2022032352	Office Supplies for PEO 1st Dist 1st qtr supplies	PGSO	78,683.38
20222492C	2022032362	Office Supplies for PEO-Eqpt Pool 1st qtr supplies	PGSO	111,834.84
20222495C	2022032367	Duplo Master Roll and Ink for PADO Admin 1st qtr supplies	PGSO	60,084.37
20222506C	2022032391	Office Supplies for PADO-PA 1st qtr supplies	PGSO	79,310.90
20222507C	2022032393	Office Supplies for PADO-PRC 1st qtr supplies	PGSO	108,122.00
20222510C	2022032399	Office supplies for PAGRO 1st qtr supplies	PGSO	185,871.67
20222513C	2022032405	Office Supplies for use PENRO 1st qtr supplies	PGSO	139,729.34
20222514C	2022032409	Office supplies for use PGSO 1st qtr supplies	PGSO	208,869.99
20222515C	2022032411	Office supplies for use PGO 1st qtr supplies	PGSO	74,863.75
20222516C	2022032413	Office supplies for use of PHO 1st qtr supplies	PGSO	74,233.19
20222517C	2022032415	Office supplies for use of PHRMO 1st qtr supplies	PGSO	147,509.58
20222518C	2022032417	Office supplies for use of PICKMO 1st qtr supplies	PGSO	151,535.83
20222522C	2022032425	Office supplies for use of PSWDO 1st qtr supplies	PGSO	98,128.56
20222523C	2022032429	Office supplies for use of PTO 1st qtr supplies	PGSO	262,435.45
20222524C	2022032431	Office supplies for use of PVO 1st qtr supplies	PGSO	175,692.75
20222529C	2022032441	Office supplies for use of RTC Branch 30 1st qtr supplies	PGSO	85,740.12
20222532C	2022032447	Office supplies for use of RTC Branch 4 1st qtr supplies	PGSO	98,560.72
20222534C	2022032452	Master Roll & Toner for PAGRO 1st qtr supplies	PGSO	55,669.06
20222539C	2022032457	IT Supplies for PHRMO 1st qtr supplies	PGSO	94,530.00
20222553C	2022032484	IT Supplies for DDN Hospital IGACOS Zone 1st qtr supplies	PGSO	170,881.49
20222558C	2022032496	IT Supplies for DDN Hospital IGACOS Zone 1st qtr supplies	PGSO	68,379.00

20222565C	2022042545	Fuel & Lubricant for various Provl Activities and Programs, PGO	PGO	157,800.00
20222566C	2022042546	IT Equipment for Provl Veterinary Office	PVO	165,000.00
20222567C	2022042557	Office Supplies for DDN Hospital Carmen Zone 1st qtr supplies	PGSO	266,624.63
20222568C	2021111749	Fuel for Desiltation of Canal & Installation of 1-1820mmØ RCPC Prk. Bacali, Brgy Dujali, BE Dujali, DDN	PEO	431,243.80
20222569C	2022021681	Medical Supplies for PHO Nutrition Program	PHO	171,525.00
20222570C	2022031911	Diesel for const of cross drainage Brgy Tulalian, Sto Tomas, DDN	PEO	112,200.00
20222571C	2022032095	Diesel for const of PEO sub-office comml bldg Ph 1, Brgy Kinawitnon, IGACOS, DDN	PEO	144,000.00
20222581C	2022031968	Computer Laptop for MTCC Kaputian, IGACOS for Office use, RTC - Branch 4	RTC 4	54,000.00
20222583C	2022032158	FUEL, OIL AND LUBRICANTS EXPENSES OF DDNH-CARMEN ZONE, PEEDO - DDN Hospital (Carmen Zone)	DDNH-CZ	96,970.00
20222587C	2022032244	Medical Equipment for DDN Hospital IGACOS Zone	DDNH-IZ	85,000.00
20222589C	2022032300	Water Dispenser to be distributed to water refilling clients	LPRRC	110,700.00
20222593C	2022032353	Agricultural supplies for production of trichocards	PAGRO	68,900.00
20222594C	2022032370	Washed ssand for Construction of sidewalk Stamp Crete with Blind Canal, Provincial General Services Office	PGSO	55,380.00
20222598C	2022032507	Rice for PENRO Project Implementation	PENRO	95,000.00
20222600S	2022042519	JOB ORDER: Supply and Installation of Submersible Multi-Stage Deepwell Pump For the Impv't of Water System at Brgy. Tagbay, Samal Dist., IGACOS, DDN	PEO	200,000.00
20222606C	2022042541	Office Supplies for DILG Office (PPOC Secretariat) 2nd qtr supplies	PGO	90,980.00
20222612S	2022042629	Catering Services for ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT ADVOCACY MEETING	PHO	52,500.00
20222613S	2022042634	LIVE OUT TRAINING ON ADOLESCENT HEALTH AND YOUTH DEVELOPMENT for ADOLESCENT HEALTH AND YOUTH DECELOPMENT PROGRAM	PHO	105,000.00
20222617C	2022042640	Spare Parts for repair & maint of Toyota Hilux PN 0130-0201-0001	DRRMD	55,250.00
20222618C	2022042643	Spare Parts for repair & maint of 63-F16-6P Hitachi Wheel Type excavator PN 0108-004	PEO-Pool	71,650.00
20222620S	2022042650	Publication for information dissemination	OSS	95,000.00
20222623S	2022042647	Catering Services for maternal and child health care consultative meeting and maternal death review	PHO	80,500.00
20222624C	2022042654	Office supplies for OSS use	OSS	167,250.00
20222625C	2022042648	Oxygen, Nitrogen & Acetylene for repair & maint of various equipment	PEO-Pool	68,250.00
20222626C	2022042653	IT Supplies for DDNH-Carmen Zone 2nd qtr Supplies	PGSO	109,530.00
20222630C	2022042668	Fuel, oil & lubricant for kaagapay project 3rd qtr, PGO	PGO	225,715.00
20222647S	2022031932	Catering Services for Courtesy Call/meetings for VIP visitors of the Governor for the 2nd qtr of 2022	PGO	595,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>April 11, 2022 – April 12, 2022</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>April 13, 2022, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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