



INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

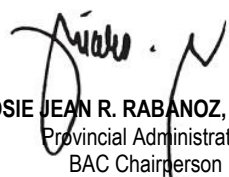
PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20200755	2001-1251	Spare Parts for mitsubishi strada vehicle assigned to BM Estabillo SHE 879	SPO-Estabillo	55,000.00
C20200759	2001-0571	Diesel & gasoline for various prov'l roads & drainages 2nd Dist. (1st & 2nd qtr)	PEO	372,220.00
C20200760	2002-1421	500 packs Token for Davnor Visitor on different activities	PADO-DNIPC	100,000.00
C20200761	2002-1365	Medical Supplies for PDRRMD for Emergency Medical Responses	PADO-DRRMD	78,950.00
C20200762	2002-1424	Drugs & Medicines for STI-HIV/AIDS prevention & control program of PHO	PHO	210,410.00
C20200776	2001-1333	Spare Parts for Kia Bongo III Temp. Plate No. 1201-211524 assigned at PVO	PVO	93,870.00
C20200796	2001-1300	B-Net Double width, Black for PAGRO hatcheries use	PAGRO	68,000.00
C20200797	2001-1292	Spare Parts for PENRO Vehicle SKV 938	PENRO	76,825.00
C20200798	2001-1335	Tires & Battery for Provl service vehicle Kia Ceres	PEO-Pool	88,160.00
C20200799	2001-0822	Airconditioning System for PEO Quality Assurance & Control Div.	PEO	90,000.00
C20200800	2001-1340	Veterinary Medicines for OPLAN TABANG animal health and veterinary services	PVO	226,500.00
C20200801	2002-1469	Toner for copier of OSS	OSS	94,400.00
C20200802	2001-0794	Office Supplies for PGSO use	PGSO	76,321.83
C20200805	2002-1414	IT Supplies Anti-Virus for PADO-IT	PADO-IT	378,861.00
C20200806	2001-1190	Spare Parts for repair and maint of PPDO vehicle SHE 605 Isuzu Sportivo	PPDO	113,540.00
C20200807	2001-1347	Hardware Materials for PADO-Admin. use	PADO-Admin.	56,993.00
C20200825	2001-0190	Veterinary Medicines for OPLAN TABANG animal health and veterinary services	PVO	227,100.00
C20200826	2001-1153	Medical Supplies for Family Planning & Male RH outreach (Oplan Tabang to diff mun. & brgys of DDNH)	PHO	56,072.40
C20200827	2001-1192	Medical Oxygen for DDNH Kapalong Zone 1st qtr	DDNH-KZ	211,000.00
C20200828	2001-1202	200 pcs. Document's Box for PACCO use 1st qtr	PACCO	53,000.00
C20200830	2001-0097	Janitorial Supplies for DDNH Kapalong Zone	DDNH-KZ	247,160.00
C20200834	2001-1024	IT Supplies for PADO CIDD	PADO-CIDD	53,280.00
C20200876	2001-0239	Spare Parts for Kia Bongo	PSYDO	67,350.00
C20200878	2001-0529	Diesel, Gasoline & lubricants	PEEDO	358,940.00
C20200891	2001-0081	Medical Oxygen	DDNH-IZ	196,000.00
C20200896	2001-1299	2 units Laptop for PAGRO use	PAGRO	99,000.00
C20200898	2001-1019	Office Supplies for PEO 1st Eng'g Dist	PEO	98,784.50
C20200899	2002-1552	Electrical Supplies for rewiring of electrical system	PGSO	98,720.00
C20200925	2002-1233	Hardware Materials for tile works at TWG conference & PGSO Archive	PGSO	87,968.25
C20200926	2001-1278	Projector for various presentation of on going projects	PADO	68,800.00
C20200927	2001-0584	Office Supplies for PEO-PDPM use	PEO	51,120.00
C20200928	2002-1454	Office Chairs for PADO-IT	PADO-IT	108,000.00
C20200929	2002-1419	Spare Parts for SHE 446 Nissan Navara P.N. 0130-0135	PEO-Pool	65,050.00
C20200930	2002-1366	Spare Parts for various prov'l eqpt	PEO-Pool	90,540.00
C20200931	2002-1367	Spare Parts for prov'l eqpt. No. 63-H3-60P w/ prop no. 0081-0011	PEO-Pool	63,640.00
C20200932	2002-1416	Spare Parts for various prov'l eqpt	PEO-Pool	68,370.00
C20200933	2001-1307	207 cu,m, Earthfill for install. Of shallow tube well & const. of machinery shed	PEO	72,450.00
C20200935	2002-1471	Industrial hydrochloric acid (muriatic acid) for swimming pool maint use	PSYDO	105,000.00

C20200936	2001-1301	Fishing gear for use of PAGRO	PAGRO	457,500.00
C20200937	2002-1434	Laptop for provincial veterinarian's office	PVO	293,000.00
C20200938	2002-1435	Drugs & Medicines for three DDN Hospitals Kapitalong, Carmen & IGACOS Zone	PEEDO	403,611.70
C20200939	2002-1979	Tires & wheel balancing for PGO Montero w/ temp. plate no. 1312-385344	PGO	58,960.00
C20200941	2001-1370	2 sets Billiard Table for DDN Regional Sports Academy use	PSYDO	270,000.00
C20200942	2002-1487	Rice for government forces & indigenous people consumption	PGO	499,500.00
C20200943	2002-1482	Catering Services for diff meetings & other activities (admin. Div. Feb-June)	PSYDO	68,000.00
C20200944	2001-1296	Hardware Materials for establishment of shallow fish shelter (Payao)	PAGRO	394,125.00
C20200945	2002-1447	Catering Services for vector surveillance meeting on March 20, 27, April 17, 24, May 22,20, June 10, 26, 2020	PHO	54,000.00
C20200946	2002-1453	Catering Services for ADAC Secretariat Prov'l Level on March 5-6, 2020	PGO	175,000.00
C20200947	2002-1356	Gasoline, diesel engine oil for PSWDO vehicle SHE 417, SF-7403 & other Govt vehicle for the period of April-June 2020	PSWDO	74,990.00
C20200948	2001-1255	Catering Services for formulation write shops on UHC & guidelines on March 12-13, April 9 & 10, 2020 at Tagum	PHO	61,200.00
C20200949	2001-0573	Diesel & Gasoline for impvt. Of roads, drainage and canal 2nd Dist. (1st & 2nd qtr)	PEO	55,070.00
C20200950	2001-0363	Poster on Drug Abuse Prevention & control for info education and campaign	PGO	75,000.00
C20200951	2001-0487	Tarpaulin for maint of various prov'l roads & bridges Dist. 1	PEO	92,000.00
C20200971	2001-1294	Durian Seedling for underutilized areas under high value crop development project	PAGRO	137,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 17, 2020 – February 19, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 20, 2020, 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.


JOSIE JEAN R. RABANOZ, CE, MPA
 Provincial Administrator
 BAC Chairperson

BAC 2020-02-7
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