



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/manufacture/distributors/contractors to submit Price Quotation for the following:


PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20201254	2002-1927	Diesel & Gasoline for BM Catalan for 2nd qtr of 2020 (SHE 880 & 1001-211148)	SPO-Catalan	149,000.00
C20201502	2002-1454	Office Chair for PADO-IT use	PADO-IT	108,000.00
C20201515	2002-2125	WALL MOUNTED INVERTER AIRCONDITIONER 2.5HP FOR PAGRO USE	PAGRO	100,000.00
C20201523	2002-2112	Catering Services for ERPAT skills enhancement training on March 2020	PSWDO	72,000.00
C20201524	2002-2002	Catering Services for Summit for Youth with Disabilities on the 2nd quarter	PSWDO	80,000.00
C20201532	2002-2123	Rice for FOOD ASSISTANCE FOR PAUPERS BURIAL FOR THE MONTH OF MAY,2020	PSWDO	498,000.00
C20201543	2002-2138	15 heads Roasted Pig for Various Activities for the month of March, 2020	PGO	105,000.00
C20201545	2003-2445	2 head Roasted Cow To be served during the 2020 COA Mindanao Inter-Regional Sports Competition Fellowship Night	PGO	60,000.00
C20201551	2003-2234	Catering Services for DNLI-DNSC 3rd Commencement Exercises on April 8, 2020	PADO-DNLI	149,600.00
C20201553	2002-2139	Gasoline for PICKMO Service Vehicle - Avanza SAA 5214	PICKMO	91,245.00
C20201556	2002-2155	PE SEEDLING BAG FOR PRODUCTION OF TISSUE CULTURE PLANTLETS	PAGRO	60,000.00
C20201558	2002-2163	Agricultural Supplies for OPERATION AND MAINTENANCE OF PROVINCIAL MANGO RESEARCH CENTER	PAGRO	98,450.00
C20201576	2002-1745	Fuel for Rehab. of Dujali-Pawas-San Vicente Provincial Road, Municipality of B.E. Dujali, DDN	PEO	229,720.00
C20201577	2002-1717	fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Dujali (1st Qrtr)	PEO	287,675.00
C20201578	2002-1716	Fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Sto.tomas (1st Qrtr)	PEO	398,315.00
C20201579	2001-0586	Fuel for CONSTRUCTION OF VARIOUS PROJECTS - 1st Distrcit (1st and 2nd Quarters)	PEO	489,690.00
C20201580	2001-0568	FUEL FOR REHAB/IMPVT OF VARIOUS PROV'L ROAD AND BRIDGES- Municipality of Carmen (1st & 2nd Quarters)	PEO	427,460.00
C20201581	2002-1726	Fuel for Various Construction Project - IGACOS, DDN	PEO	378,290.00
C20201582	2002-1965	Construction Equipment for Completion of Perimeter Steel Fence at Lunga-og ES (Revised), Brgy. Lunga-og, Sto. Tomas, DDN	PEO	51,000.00
C20201584	2002-1719	Hardware Materials for Rehab. of Jct. Sawata-Bdry. Binabas (Revised), San Isidro, Davao del Norte	PEO	50,485.00
C20201586	2002-2054	Hardware Materials for DNSTC SWIMMING POOL USE	PSYDO	50,020.00
C20201587	2002-2042	Hardware Materials for VARIOUS REPAIRS OF DNSTC PROPERTIES	PSYDO	54,945.00
C20201588	2002-2111	BACKPACK BLOWER FOR DNSTC GROUND MAINTENANCE USE	PSYDO	120,320.00
C20201593	2002-2078	Shredder (Heavy Duty) For PHRMO Use	PHRMO	60,000.00
C20201595	2001-1182	Spare Parts for for service vehicle KIA 73 assign @ PEO-1st Eng'g Dist	PEO	50,100.00
C20201599	2002-1903	Spare Parts for KIA Bongo 1201-148867	PGSO	74,140.00
C20201602	2002-2109	Hardware Materials TO BE DISTRIBUTED TO DIFFERENT PUROKS OR BARANGAYS IN THE PROVINCE OF DAVAO DEL NORTE	VGO	95,000.00
C20201605	2002-1746	Fuel for Rehab./Impv't. of Jct. Hway Ising-Magsaysay Provincial Road with Drainage (Revised II), Carmen, DDN	PEO	142,560.00

C20201606	2002-1738	Fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of B.E Dujali (1st Qtr)	PEO	287,505.00
C20201607	2002-1739	fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of Sto.tomas (1st Qtr)	PEO	568,630.00
C20201609	2002-2090	Monoblock & Kiddie Chair TO BE DISTRIBUTED TO DIFFERENT BARANGAYS IN THE PROVINCE OF DAVAO DEL NORTE	VGO	362,500.00
C20201619	2003-2255	Catering Services FOR DISTRIBUTION OF PRESCRIPTION EYEGASSES IN DIFF. SCHOOLS & BRGYS. IN DDN	VGO	72,600.00
C20201621	2002-1645	Electrical Supplies for REWIRING OF CAPITOL BLDG. & POWER HOUSE	PGSO	803,950.00
C20201628	2003-2212	Diesel & Gasoline for use of official vehicle for the period of April-June, 2020	SPO-Matobato	149,850.00
C20201629	2002-2096	Hardware Materials for the use of fabrication of RCPC and	PEEDO	53,426.00
C20201635	2002-2156	Signage for PDRRMD for Early Warning Signages	PADO-DRRMD	238,400.00
C20201637	2002-2021	Spare Parts for the repair of montero sports SHF 127	OSS	74,145.00
C20201643	2002-1977	Waiting Chair for DDNH-CARMEN ZONE	DDNH-CZ	70,000.00
C20201644	2002-1976	WINDOW TYPE AIRCON 2HP for DDNH-CARMEN ZONE	DDNH-CZ	105,000.00
C20201645	2002-1709	JOB ORDER FOR REPAIR AND MAINTENANCE OF ICRCO CR SYSTEM X-RAY SCANNER for DDNH Kapalong Zone	DDNH-KZ	90,000.00
C20201651	2003-2207	Gasoline & Oil for use PGSO for April - June	PGSO	342,521.00
C20201654	2002-1754	Medical Supplies for animal Disease surv & diagnostic project	PVO	80,130.00
C20201658	2003-2190	Catering Services for DISTRICT I & II MUN/CITY MAYOR,VICEMAYOR & BRGY CAPTAIN MEETING ON MARCH 20, 2020	PGO	112,550.00
C20201660	2002-1714	Various supplies for use of PENRO project implementation	PENRO	84,834.00
C20201668	2003-2180	BLOOD PRESSURE MEASURING DEVICE for use of PROVINCIAL HEALTH OFFICE	PHO	76,000.00
C20201673	2002-1636	Hardware Materials for REHAB. OF FENCING LIGHT use	PGSO	117,600.00
C20201682	2002-1885	BRANDED LAPTOP FOR USE OF PHO-DOCUMENTATION AND HEALTH PROMOTION ADVOCACY	PHO	55,000.00
C20201685	2002-1966	Digital Copier for PADO-EWDD use	PADO-EWDD	60,000.00
C20201697	2002-1835	Spare Parts for various provincial equipment	PEO-Pool	67,250.00
C20201703	2002-2023	Spare Parts For Equipment Pool Division- SHOP USE	PEO-Pool	86,950.00
C20201704	2002-2087	Spare Parts for Provincial Equipment No. 63-H3-66P Nissan Dumptruck 10W with P.N. 0081-0017	PEO-Pool	63,970.00
C20201705	2002-2091	Spare Parts for Provincial Dump Trucks	PEO-Pool	58,700.00
C20201706	2002-2093	Spare Parts for Provincial Equipment No. 63-N1-30P Komatsu Grader GD611A-1 with P.N. 0108-0022	PEO-Pool	51,210.00
C20201714	2003-2218	Spare Parts for SHE 483 - REPAIR AND MAINTENANCE	PEEDO	79,800.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 16, 2020 – March 18, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 19, 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 2020-03-11
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