



## 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
C20202131	2001-1330	272 pcs. Monobloc Chairs for diff brgys/ schools of dist. 2 for the Period of Jan. & March 2020	SPO-Lu	149,600.00
C20202281	2003-2913	Medical/Laboratory Supplies for DDNH IGACOS Zone	DDNH-IZ	93,553.00
C20202282	2003-2912	Medical Supplies for DDNH IGACOS Zone Laboratory section	DDNH-IZ	277,580.00
C20202284	2003-2828	Desktop printer & Freezer for LPRRC for encoding of documents & for storage of perishable goods	PEEDO-LPRRC	105,393.00
C20202285	2003-2542	249 sack Rice Premium for paupers burial for the month of July 2020	PSWDO	498,000.00
C20202286	2003-2805	Food supplies for PSWDO for stockpiling of relief goods	PSWDO	498,750.00
C20202287	2003-2803	Broadcasting link services for PTV	PICKMO	270,000.00
C20202288	2003-3028	Diesel, gasoline & lubricants for PGO vehicle consumption for 2nd quarter	PGO	679,500.00
C20202289	2003-2832	23 case Sardines for frontliners	PGO	64,400.00
C20202291	2003-3029	Diesel, gasoline & lubricants for PADO vehicle consumption for 2nd qtr	PADO	623,000.00
C20202294	2003-2878	Diesel & Gasoline for SHE 416, SAA 4602 & SF 5748	PASSO	86,700.00
C20202295	2004-3069	Veterinary Medicines for Animal Health & Veterinary services	PVO	228,000.00
C20202296	2003-2804	Anti-Rabies Vaccines for anti-rabies mass vaccination of dogs	PVO	272,000.00
C20202297	2003-2737	Equipment Rental for repair of damage drainage/creeks along Panabo river (revised_ Panabo City, DDN	PEO	450,100.00
C20202304	2004-3078	Food supplies for Covid-19 Brgy frontliners in the province of DDN	VGO	642,400.00
C20202305	2003-2925	Diesel, gasoline & lubricants for PTO use 2nd qtr (April-June 2020)	PTO	151,993.80
C20202312	2003-2811	Diesel, gasoline & lubricants for PENRO consumption for the month of April, May & June	PENRO	109,251.60
C20202314	2003-2809	Diesel & Gasoline for VGO consumption for the period of April to June 2020	VGO	624,000.00
C20202315	2003-2785	Diesel & Gasoline for vehicle assigned at OSS	OSS	80,045.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>April 30, 2020 – May 06, 2020</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>May 07, 2020, 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.

**JOSEPH NILO F. PARREÑAS, MD**  
Acting Prov'l General Services Officer  
BAC Chairperson

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