



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 |
|-----------|-----------|---|-------------|------------|
| C20202655 | 2005-3267 | Coffee for Covid 19 Frontliners | VGO | 97,500.00 |
| C20202656 | 2005-3262 | Food Supplies for 3rd wave distribution for Covid 19 Barangay Frontliners in DDN | VGO | 481,000.00 |
| C20202657 | 2004-3150 | Medical Supplies for LPRRC residents and staff | PEEDO-LPRRC | 89,640.00 |
| C20202658 | 2004-3152 | Office Supplies for LPRRC Staff & Residents | PEEDO-LPRRC | 149,955.00 |
| C20202763 | 2003-2345 | Janitorial Supplies for PGSO use 2nd qtr | PGSO | 80,602.72 |
| C20202783 | 2005-3522 | Bullet Proof Vest & Helmet for POLICE, MILITARY & SECURITY EQUIPMENT | PADO-PRC | 129,000.00 |
| C20202787 | 2005-3506 | Veterinary Medicine for ANIMAL DISEASE AND DIAGNOSTIC SURVEILLANCE PROJECT. | PVO | 55,276.00 |
| C20202788 | 2005-3511 | Veterinary Supplies for ANIMAL DISEASE AND SURVEILLANCE PROJECT. | PVO | 55,276.00 |
| C20202793 | 2005-3489 | Brake Accumulator for Provincial Wheel type Excavator | PEO-Pool | 280,000.00 |
| C20202794 | 2005-3476 | Spare Parts for Provincial Equipment 63-H2-3P Hyundai Boom Truck P.N. 0108-0056 | PEO-Pool | 97,200.00 |
| C20202803 | 2005-3474 | Tarpaulin for Information dissemination as provided by RA 7160 (IRR) | OSS | 54,000.00 |
| C20202805 | 2005-3342 | Publication of Provl Ordinance for information dissemination as mandated under Section 511 of RA 7160 | OSS | 300,000.00 |
| C20202806 | 2005-3516 | Binder, Real Propert & Tax Map for PASSO use | PASSO | 91,215.50 |
| C20202807 | 2005-3477 | LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarter | PEEDO-LPRRC | 68,300.00 |
| C20202810 | 2002-1653 | Spare Parts for REPAIR & MAINTENANCE OF NEW HOLLAND FARM TRACTOR TT55 PROP# 0226-0013-0001 | PAGRO | 292,000.00 |
| C20202812 | 2002-1662 | Exhaust and Stand Fan for DDNH Kapalong Zone | DDNH-KZ | 65,000.00 |
| C20202814 | 2003-2657 | Complete children eye glasses for vision screening for school children | PHO | 60,000.00 |
| C20202815 | 2003-2245 | Spare Parts for Equipment Pool use | PEO-Pool | 152,145.00 |
| C20202816 | 2003-2428 | Medical Supplies for DDNH Carmen Zone | DDNH-CZ | 97,500.00 |
| C20202817 | 2003-2496 | Doppler for DDNH Carmen Zone | DDNH-CZ | 225,000.00 |
| C20202818 | 2003-2427 | Fan Adaptor for various provincial equipment | PEO-Pool | 59,200.00 |
| C20202820 | 2003-2763 | Plastic document box for PACCO use | PACCO | 53,000.00 |
| C20202821 | 2004-3122 | Medical Supplies for 2nd qtr for DDNH Carmen Zone | DDNH-CZ | 974,100.00 |
| C20202823 | 2005-3183 | Hardware Materials for rehab of San Miguel - Crossing Kinamayan Provl Road (Ph I), Sto. Tomas, DDN | PEO | 61,581.00 |
| C20202826 | 2003-2620 | Spare Parts for 63-F16-10P JCB JS-200 Floating Excavator w/ P.N. 0108-0061-001 | PEO-Pool | 118,060.00 |
| C20202831 | 2002-1972 | Office Supplies for DILG/PPOC office use | DILG | 56,220.92 |
| C20202833 | 2002-1980 | Office supplies for DILG Katarungang Pambarangay (KP) | DILG | 55,545.81 |

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| C20202835 | 2003-2856 | Spare Parts for REPAIR AND MAINTENANCE OF SERVICE VEHICLE FORD RANGER SAA 4376 | PAGRO | 91,132.00 |
| C20202836 | 2003-2193 | Various Supplies for DDNH Kapitalong Zone | DDNH-KZ | 121,020.00 |
| C20202839 | 2003-2453 | Various Supplies for Livestock & Restocking Project | PVO | 95,900.00 |
| C20202840 | 2002-1891 | Data Server and UPS for ETRACS Server | PTO | 340,000.00 |
| C20202841 | 2001-0222 | Medical Supplies FOR THE USE OF DDNH-CARMEN ZONE AS PER DOH REQUIREMENT | DDNH-CZ | 126,000.00 |
| C20202850 | 2005-3198 | Premium Rice for Bahay Pag-asa residents | PSWDO | 82,800.00 |
| C20202852 | 2005-3241 | Sporting Goods for Home-Based training of athletes | PSYDO | 185,745.00 |
| C20202853 | 2005-3217 | Office Supplies | SPO-Catalan | 54,954.60 |
| C20202854 | 2005-3265 | Nylon & Hook | PAGRO | 61,660.00 |
| C20202857 | 2005-3199 | Disinfectant | PVO | 62,300.00 |
| C20202859 | 2003-2950 | Spare Parts | PEO-Pool | 73,940.00 |
| C20202860 | 2005-3432 | ICOM | SPO-Remitar | 51,000.00 |
| C20202862 | 2003-2844 | Electronic Supplies | DDNH-KZ | 82,000.00 |
| C20202863 | 2005-3195 | Drugs & Medicines | PEEDO | 449,044.10 |
| C20202865 | 2005-3175 | Automotive Supplies for Shop use | PEO-Pool | 181,890.00 |
| C20202866 | 2005-3204 | Fuel | PENRO | 72,500.00 |
| C20202867 | 2005-3177 | Spare Parts | PEO-Pool | 273,300.00 |
| C20202869 | 2003-2802 | Medical Supplies | DDNH-IZ | 170,870.00 |
| C20202870 | 2003-2845 | Medical Supplies | DDNH-KZ | 177,500.00 |
| C20202875 | 2005-3434 | Fruit Seedlings for Tree Planting activity | PENRO | 150,000.00 |
| C20202876 | 2005-3593 | Diesel & gasoline for the period of July - Sept. 2020 3rd qtr | SPO-Matobato | 146,000.00 |
| C20202877 | 2005-3562 | Coco Lumber for rehab/Impvt of Jct. Highway Ising-Magsaysay Prov'l Road w/ drainage (revised II), Carmen, DDN | PEO | 62,360.00 |
| C20202878 | 2005-3563 | Hardware Materials for rehab/Impvt of Jct. Highway Ising-Magsaysay Prov'l Road w/ drainage (revised II), Carmen, DDN | PEO | 508,050.00 |
| C20202884 | 2005-3589 | Diesel & Gasoline for SPO-Parangan July - Sept 2020 3rd qtr | SPO-Parangan | 149,850.00 |
| C20202886 | 2005-3557 | Combi Blinds for DDNH Kapitalong Zone for new building | DDNH-KZ | 404,250.00 |
| C20202887 | 2001-0886 | Construction Supplies for const. of 1 classroom bldg at Suawon E/S, Suawon, New Corella | PEO | 56,460.00 |
| C20202896 | 2005-3555 | Spare Parts for Prov'l Eqpt No. 63-Z2-9P CAT Vibrator Compactor P.N. 0108-0009 | PEO-Pool | 80,000.00 |
| C20202898 | 2005-3551 | Medical Supplies for DDNH IGACOS Zone | DDNH-IZ | 146,860.00 |
| C20202901 | 2001-0987 | Medical Supplies for DDNH IGACOS Zone | DDNH-IZ | 113,211.00 |
| C20202907 | 2005-3508 | Construction supplies for Rehab./Impv't. of San Juan-New Talisay Provincial Road with Drainage (Revised), New Corella, DDN | PEO | 77,210.00 |
| C20202909 | 2005-3532 | Office Supplies for PEO-SMAD | PEO | 111,995.00 |
| C20202911 | 2005-3487 | IT Equipment for Mun. Assessor & PASSO DDN | PASSO | 381,000.00 |
| C20202914 | 2003-2180 | Medical Equipment for Prov'l Health Office | PHO | 76,000.00 |

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| C20202916 | 2006-3679 | Catering Services for DavNor Kaagapay Kawasa sa Agrikultura ug Panginabuhian sa Barangay Learning Session for BEW Ph. 1 | PHRMO | 270,000.00 |
| C20202926 | 2005-3609 | Airconditioner Systems for DDNH -Kapalong Zone | DDNH-KZ | 675,000.00 |
| C20202932 | 2005-3430 | Diesel & Gasoline for PAGRO Vehicles & other machineries & Equipment 3rd qtr | PAGRO | 241,100.00 |
| C20202934 | 2005-3572 | Janitorial Supplies for PPDO office use | PPDO | 114,900.00 |
| C20202936 | 2005-3574 | IT Supplies for OSS use | OSS | 109,500.00 |

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

| ACTIVITY | DATE/S |
|--|---|
| 1. Issuance of Price Quotation Forms | June 08, 2020 – June 10, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | June 11, 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.

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

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