

PROVINCIAL BIDS AND AWARDS COMMITEE

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
C20205455	2010-5953	PAINT - WHITE LATEX for VARIOUS BARANGAYS AND SCHOOLS IN DISTRICT 1 DAVAO DEL NORTE	SPO-Estabillo	85,500.00
C20205457	2010-5891	IT Equipment for Broadcasting Division	PICKMO	150,000.00
C20205459	2010-5829	PURIFIED MEMBRANE MANUAL SET-UP (THREE IN ONE) For IMPROVEMENT OF LUNTIAN PARAISO REGIONAL REHABILITATION CENTER (LPRRC) FACILITIES use		427,000.00
C20205463	2010-6231	PERSONALIZED COFFEE MUGS TO BE DISTRIBUTED TO DIFFERENT BARANGAYS IN DAVAO DEL NORTE	SPO-Silutan	56,000.00
C20205469	2010-5906	Kitchen Wares for the use of Halfway House		179,422.14
C20205471	2010-6016	Medical Supplies for PHO Water Laboratory Analysis	РНО	196,400.00
C20205473	2010-5978	Wine and Ham for Token for Council Members, 13 Task forces and Committee's for PADAC use during December 2020		165,000.00
C20205475	2010-6027	Fuel for PEO-PDPM Division Service vehicle (3rd & 4th qtr)	PEO	58,986.30
C20205479	2010-6033	Wheelbolt (front), APS For use of Various Provincial Equipment	PEO-Pool	76,000.00
C20205484	2010-6090	Medical Supplies for POVINCIAL HEALTH OFFICE FOR MEDICAL OUTREACH/WALK IN CLIENTS	РНО	138,000.00
C20205496	2009-5782	Drugs & Medicines for CLIENTS WITH UNMET NEEDS FOR FAMILY PLANNING IN THE UPCOMING		165,000.00
C20205497	2008-5125	COMBI BLINDS/SUNSCREEN ROLLER SHADES FOR USE OF PSWD OFFICE.		67,242.30
C20205502	2009-5760	Kitchen Wares for LIVELIHOOD/ENTREPRENEURIAL ACTIVITIES OF RIC	PAGRO	57,500.00
C20205503	2010-6001	Various Supplies for DISADVANTAGE INDIVIDUALS WHO ARE IN CRISIS SITUATION		114,080.00
C20205504	2010-6010	Medical Oxygen STD for PEEDO -Davao Del Norte Hospital, IGacos Zone	DDNH-IZ	116,200.00
C20205530	2010-5927	Chiller for DAVNOR PHARMACY OPERATION	PEEDO	75,000.00
20205531	2010-5928	Airconditioner for DavNor Pharmacy Operation	PEEDO	60,500.00
20205533	2010-6128	Spare Parts for PDRRMD for the repair and maint. of Vehicles 1101-419265 and 1101-419261		62,000.00
20205534	2010-5909	PLYWOD MARINE 4X8 for Improvement of Puroks as part of IP Community Extension Service	SPO-Macla	65,450.00
C20205535	2010-6059	Office Supplies for BALIK ESKWELA TABANG ALANG SA KABATAN- ONANG TRIBU (THE BEST KA TRIBU PROGRAM)	SPO-Macla	98,000.00
20205539	2010-5924	IT Equipment for DAVNOR PHARMACY OPERATION	PEEDO	89,595.00
C20205455	2010-5953	PAINT - WHITE LATEX for VARIOUS BARANGAYS AND SCHOOLS IN DISTRICT 1 DAVAO DEL NORTE	SPO-Estabillo	85,500.00

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

ACTIVITY	DATE/S		
1. Issuance of Price Quotation Forms	October 26, 2020 – October 28, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN		
2. Opening of Shopping & Small	October 29, 2020, 09:00 A.M.		
Value Procurement	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.

BAC 2020-10-47

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

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