



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
C20205967	2010-6117	IT Equipment for OSS use	OSS	495,000.00
C20206049	2009-5562	Fuel, oil & lubricant for DDNH Carmen Zone	DDNH-CZ	89,094.50
C20206051	2009-5643	Office Furniture for employee of LPRRC Office	PEEDO-LPRRC	158,500.00
C20206053	2010-6615	Drugs & Medicines for consumption of three district hospitals	PEEDO	807,223.40
C20206056	2010-6761	IT Equipment for Acting Provincial Treasurer use	PTO	75,000.00
C20206058	2010-6654	Cement for fabrication of RCPC and CHB	PEEDO	387,600.00
C20206059	2010-6283	Hardware Materials for Tahanan ng Punong Lalawigan int. & ext.	PGSO	377,345.80
C20206060	2010-6363	Office Supplies for DDNH Carmen Zone	DDNH-CZ	320,009.55
C20206061	2010-6637	Customized Calendar for PICKMO use	PICKMO	300,000.00
C20206062	2010-6704	Table Calendar for PICKMO use	PICKMO	360,000.00
C20206063	2010-6248	Spare Parts for repair & maint of 63-H2-3P Hyundai Forward w/ Boom P.N. 0108-0056	PEO-Pool	222,100.00
C20206064	2010-6127	Painting Materials for ground & building maintenance at DNSTC	PSYDO	265,775.00
C20206065	2010-6337	Spare Parts for repair & maint of service vehicle SHE 688 Kia P.N. 0130-0147	PEO-Pool	211,023.00
C20206066	2010-5892	Hardware Materials for improvement of DILG Bldg (Revised II) Furtherance	PEO	321,113.60
C20206067	2010-6563	Sporting Goods for DDN Regional Sports Academy (DNRSA)	PSYDO	335,760.00
C20206068	2008-5004	Rental of Backhoe for improvement of Saug-Sonlon Bdry Longanapan, Asuncion, DDN	PEO	258,216.00
C20206069	2008-5199	Fuel consumption for BM Laguna	SPO-Laguna	207,000.00
C20206070	2008-5048	Spare Parts for repair & maint of various Provincial Equipment	PEO-Pool	279,360.00
C20206071	2009-5571	Hardware Materials for repair & maint of PPDO Bldg reroofing of office building	PPDO	332,539.00
C20206072	2009-5415	Fuel & lubricant for rehab of Saug Bridge Slope Protection, New Corella, DDN	PEO	256,500.00
C20206073	2010-5852	Medical supplies for assistive device for senior citizens	PSWDO	242,040.00
C20206074	2009-5470	Fuel & lubricant for rehab of Pob. Limbaan-Suawon-Macgum FMR w/ bridge component, New Corella, DDN	PEO	288,150.00
C20206075	2009-5380	Lubricant for PEO Equipment Pool Division	PEO-Pool	317,000.00
C20206076	2010-6015	Office Furniture for DILG Provincial Office	DILG	230,000.00
C20206077	2008-4788	Digital Duplicator for DDNH-Kapalong Zone	DDNH-KZ	207,500.00
C20206078	2010-6612	Equipment Rental of Backhoe for rehab of Jct Boholano - New Loon Provl Road, Kapalong, DDN	PEO	209,032.00
C20206079	2009-5733	Fuel, oil & lubricant for provl livestock & poultry multiplier farm road network const, Salawao, Talaingod, DDN	PEO	267,671.00
C20206080	2010-6461	Fuel, oil & lubricant for rehab of Libuganon river along kapalong Mabantao Florida Provl road	PEO	297,000.00
C20206081	2010-6485	Fuel, oil & lubricant for rehab of Datu Balong - Pinamuno Provl road	PEO	269,700.00
C20206082	2010-6184	Pre-Fabricated Container Van for const of additional dormitory, Bahay Pag-asa, New Corella, DDN	PEO	260,000.00
C20206083	2010-5947	Rice for PSWDO for stockpiling of relief goods	PSWDO	352,500.00
C20206084	2008-5024	Cement for fabrication of RCPC and CHB for 3rd qtr	PEEDO	389,196.00
C20206085	2010-6087	Cement for fabrication of RCPC and CHB for 4th qtr	PEEDO	389,196.00
C20206086	2010-6281	Various supplies for use of Halfway House	PSWDO	234,381.00
C20206087	2010-6222	Various supplies for DavNor Kaagapay Program Implementation	PENRO	500,000.00
C20206088	2010-6245	Fruit Seedlings for DavNor Kaagapay Program implementation	PENRO	525,000.00
C20206089	2010-6227	Rice for DavNor Kaagapay Program implementation	PENRO	450,000.00
C20206090	2010-6280	Vegetable Seeds for vegetable production under Kaagapay Program	PAGRO	599,986.23
C20206091	2010-6193	Hardware Materials for const of additional dormitory, Bahay pag-asa, New Corella	PEO	539,844.10

C20206092	2009-5379	Janitorial Supplies for DDNH Kapalong Zone	DDNH-KZ	462,025.00
C20206093	2010-6137	Rice for food for work and walk-in clients who are in crisis situation	PSWDO	460,000.00
C20206094	2008-5153	Rice for PENRO Project Implementation	PENRO	462,500.00
C20206095	2010-6304	Hardware Materials for rehab of Manpower Div. Center (PEO sub-office Bldg 2nd Dist., Ising, Carmen	PEO	571,435.50
C20206096	2008-5149	Rice for PENRO Project Implementation	PENRO	450,000.00
C20206099	2010-6642	Board & Lodging for training on Mgt of animal disease outbreak in multiplier farm	PAGRO	50,250.00
C20206100	2011-6782	Tents for various checkpoint of DDN for COVID 19 Operation	PGO	285,000.00
C20206102	2010-6776	Roasted Pig for Institutional Fellowship	PGO	260,000.00
C20206105	2010-6713	Airconditioner unit for PICKMO admin use	PICKMO	180,000.00
C20206108	2010-6072	Rice for I-sweep recognition rites and addl logistics for Basuresiklo program	PENRO	56,000.00
C20206109	2010-6493	Tournament Billiard Table for DDN Regional Sports Academy (DNRSA)	PSYDO	101,500.00
C20206110	2010-6680	Trapa for PSWDO use in relief goods distribution/ transportation	PSWDO	120,000.00
C20206111	2010-6550	MAGAZINE FOR PENRO IMPLEMENTATION PROJECT	PENRO	60,000.00
C20206120	2010-6232	Spare Parts REPAIR & MAINTENANCE OF 63-H3-80P NISSAN 10W DUMP TRUCK, PN NO. 0081-0035	PEO-Pool	120,000.00
C20206124	2010-6512	Diesel for DDNH Kapalong Zone	DDNH-KZ	137,500.00
C20206126	2010-6646	Spare Parts for Repair & Maint. Expense for Office Vehicle - Nissan Patrol with Property No. 0130-0174-0001	PLO	70,800.00
C20206130	2008-4837	White Sando Bag for Kaagapay	PADO-DNIPC	56,000.00
C20206131	2010-6634	Laptop for promter in technical operation center at Broadcast Division	PICKMO	150,000.00
C20206132	2010-6626	Camera recorder for video capture if various programs in broadcast division	PICKMO	500,000.00
C20206133	2010-6499	DSLR Camera for Broadcast Division, Photography and cinematography use	PICKMO	300,000.00
C20206134	2010-6602	Generator for poultry multiplier farm in Talaingod, DDN	PVO	300,000.00
C20206135	2010-6567	Drone w/ accessories for Aerial Documentation of Provincial Activities	PICKMO	200,000.00
C20206145	2010-6738	Disposable Face Mask for distribution to various barangays of dist , DDN	VGO	57,500.00
C20206146	2010-6740	Plumbing materials for barangays in San Isidro, DDN	VGO	76,000.00
C20206147	2010-6718	Office Supplies for in Aid of New Normal Learning in various Schools of this Province	VGO	175,000.00
C20206148	2011-6794	Brand New Smartphone for Provincial COVID-19 Checkpoint	PHO	225,000.00
C20206149	2010-6763	Fuel, oil & lubricant for rehab of New Florida - New Boholano Provincial Road	PEO	568,825.00
C20206151	2010-6719	Whole Lechon for diff barangays in their various activities	VGO	65,000.00
C20206153	2010-6725	Tarpaulin for BM Relampagos for 4th qtr of 2020	SPO-Relampagos	59,000.00
C20206154	2011-6811	Wall Calendar to be distributed to various barangays of the province	VGO	150,000.00
C20206155	2010-6749	Tarpaulin for the conduct of STAR Program I	VGO	88,000.00
C20206156	2010-6748	Tarpaulin for the conduct of Kaisa sa Sining	VGO	88,000.00
C20206157	2010-6751	Tarpaulin for the conduct of eye camp mission on various areas of the province	VGO	88,000.00
C20206158	2010-6747	Tarpaulin for the conduct of national art galleries & museums month	VGO	88,000.00
C20206159	2010-6750	Tarpaulin for the conduct of PFPP Medical outreach	VGO	88,000.00
C20206160	2011-6809	Desktop Calendar for diff. barangays of the province	VGO	75,000.00
C20206164	2010-6073	Siesta Bed, beach umbrella & knapsack for Provl Hospitals COVID-19 Isolation Facilities	PHO	275,000.00
C20206167	2010-6109	Dental Equipment for Provincial Health Office Dental Program	PHO	99,998.00
C20206176	2010-5927	Chiller for DAVNOR PHARMACY OPERATION	PEEDO	75,000.00

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

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

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