



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
C20210738	2102-0970	Office Supplies for use of PEO Dist 2	PEO	192,900.00
C20210740	2102-0942	Lumber Materials for const of three (3) classroom bldg at Tagasan Integrated School Gupitan, Kapalong, DDN	PEO	195,072.00
C20210745	2101-0392	1 lot supply of materials and labor for fab & install of Acrylic Signage w/ lighting fixture for DavNor Signage	PGSO	90,000.00
C20210747	2102-0919	Job Order: supply, install and stripping for Roofing Works for const of Child Development Center, Mangalcal, Carmen, DDN	PEO	67,303.00
C20210748	2102-0900	Hardware materials for impvt/compl of Child Devt Center Brgy Alejal, Carmen, DDN	PEO	159,152.00
C20210750	2102-0915	Hardware Materials for const of Child Development Center P4 D3 Tanglaw, BE Dujali, DDN	PEO	322,113.00
C20210753	2102-0981	Fuel, oil & lubricant for proposed road opening of Nasilaban-Pongpong Road Section, Talaingod, DDN	PEO	98,957.00
C20210757	2102-0909	Lumber Materials for const of Child Development Center Dist 2, DDN	PEO	137,184.00
C20210758	2101-0715	Hardware Materials for const of three (3) classroom Bldg at Nasinabong Elem. School, Sitio Paiton, Gupitan, Kapalong, DDN	PEO	299,086.00
C20210759	2102-0758	Hardware Materials for const of three (3) classroom Bldg at Km. 25, Talaingod, DDN	PEO	299,086.00
C20210760	2102-0759	Hardware Materials for const of three (3) classroom Bldg at Naputkalan, Sto Niño, Talaingod, DDN	PEO	299,086.00
C20210763	2102-0825	Purified Membrane Manual Set Up for impvt of Luntian Paraiso Regional Rehabilitation Center (LPRRC) Facilities use	LPRRC	427,000.00
C20210767	2102-0936	Innova Tire 205 x 65 x 15 for visitation of Tribal Leaders entire DDN	SPO-Macla	52,000.00
C20210773	2102-1102	Office Supplies for Balik Eskwela Tabang alang sa Kabatan-onang Tribu (The Best Ka Tribu Program 2021)	SPO-Macla	59,950.00
C20210774	2101-0454	Airconditioning System for PEO-PDPM Division use	PEO	450,000.00
C20210775	2102-1020	Catering Services for 2nd qtr of 2021 for various activities	PPDO	101,190.00
C20210776	2102-0998	Tarpaulin for distribution to diff Brgys in DDN 2nd qtr	SPO-Catalan	54,000.00
C20210779	2102-0933	Personalized Coffee Mugs for different Barangays in DDN	SPO-Silutan	80,000.00
C20210791	2102-0952	Job Order: Supply & Install and stripping of Roofing for const of Child Development Center P5 Gabuyan, Kapalong, DDN	PEO	67,303.00
C20210795	2102-0893	Job Order: Supply & Install of Acoustic Ceiling panel for improvement of training center at PDRRMC Bldg. (New Bldg)	PEO	263,667.00
C20210796	2102-0924	Job Order: Supply & Install of Roofing Works for const of Child Development Center P3D Feeder Rd. 1, Tibal-og, Sto. Tomas, DDN	PEO	67,303.00
C20210800	2102-0916	Job Order: Supply & Install and stripping of Roofing for const of Child Development Center P4 D3 Tanglaw, BE Dujali, DDN	PEO	67,303.00
C20210806	2012-7338	Job Order: supply, install & stripping of Glass Dorr and Windows for impvt of Training Center at PADRRMC Bldg (New Bldg)	PEO	154,125.05
C20210809	2102-0922	Job Order: Supply, Install & Stripping for Roofing Works for const of Child Development Center J.P. laurel, Panabo City, DDN	PEO	67,303.00
C20210812	2101-0491	Bicycle for distribution to BHWs in District II	SPO-Catalan	98,000.00
C20210816	2102-826	Spare Parts for 30" Ride Mover model# 309029X92N at DNSTC	PSYDO	56,500.00
C20210829	2101-0702	Flowering Plant for use of PGSO	PGSO	286,500.00
C20210830	2101-0390	Spare Parts for PGSO 1st qtr	PGSO	50,377.10
C20210831	2101-0389	Spare Parts for PGSO 1st qtr Machinery & Eqpt	PGSO	65,961.20
C20210840	2102-1005	Medical Supplies for DDN Hospital IGACOS Zone	DDNH-IZ	80,000.00
C20210843	2102-0966	Spare Parts for Toyota Hilux assigned at PTO	PTO	93,500.00

C20210845	2102-1074	Medical Supplies for Disease Surveillance and Monitoring services	PVO	100,690.00
C20210850	2102-1034	Fuel, oil & lubricant for PENRO April - June 2021	PENRO	106,820.00
C20210854	2102-0999	Fuel for SPO Catalan 2nd qtr SHE 880	SPO-Catalan	127,000.00
C20210855	2102-0988	Fuel for SPO Parangan for the month of March 2021	SPO-Parangan	56,750.00
C20210856	2102-0883	Fuel for SPO So for April - June 2021	SPO-So	110,000.00
C20210860	2102-1037	Fuel, oil & lubricant for PPDO vehicle 2nd qtr 2021	PPDO	100,360.04
C20210868	2102-1202	Assorted Mangrove Seedlings for Riverbank Protection and Mangrove Rehabilitation	PENRO	100,000.00
C20210869	2102-1201	Rice for Riverbank Protection and Mangrove Rehabilitation	PENRO	100,000.00
C20210873	2102-1072	Document Plastic Boxes for PACCO use	PACCO	53,000.00
C20210879	2102-1075	Janitorial Supplies for DNSTC use	PSYDO	80,375.00
C20210885	2102-1182	Drugs & Medicines for Prophylactic Treatment of Subject Animals	PVO	135,500.00
C20210891	2102-1097	Monobloc Plastic Chairs fir various Brgys in the 1st Dist of DDN	SPO-Estabillo	84,000.00
C20210892	2102-0813	70% Isopropyl Alcohol for Public Schools and Brgys of DDN	SPO-Matobato	90,000.00
C20210893	2102-1145	Fuel for monitoring & visitation of Tribal Leaders 11 LGU entire DDN & official business	SPO-Macla	90,000.00
C20210894	2102-1082	Janitorial Supplies for PSYDO use	PSYDO	186,279.35
C20210896	2102-1149	RCPC Molder for fabrication of RCPC 36" diameter	PEEDO	74,250.00
C20210898	2102-0803	Painting Materials for PEO Equipment Pool Division	PEO-Pool	185,984.00
C20210899	2102-1054	Tires for SHE 770 Isuzu Dmax w/ Property No. 0130-0157-0001	PEO-Pool	54,000.00
C20210901	2102-1218	Catering Services for PDRRMD trainings & activities for the month of March 2021	DRRMD	55,000.00
C20210902	2101-0504	Job Order: Labor & materials of 1 unit Injection Pump for repair of 63-N1-26P Komatsu Grader PN 0108-0017	PEO-Pool	77,200.00
C20210903	2102-1114	Catering Services for various meetings for the 2nd qtr	DILG	51,000.00
C20210904	2102-1223	Catering Services for various meetings for 2nd qtr	DILG	68,000.00
C20210906	2102-0763	Job Order: Upholstery, body and mechanical works of SHE 790 assigned at PEEDO Blood Center	PEEDO	341,336.00
C20210910	2102-0955	Lechon for various schools and Brgy activities/ celebrations from Feb-March 2021	VGO	70,000.00
C20210911	2102-1104	Fuel, oil & lubricant for PEO QACD	PEO	59,066.00
C20210912	2102-1014	Hammer Drill & Drill Bit for Rehab/impvt of Bdry Tagum-Crossing Kinamayan-Sto. Tomas Provl Road (As Built)	PEO	60,000.00
C20210917	2102-0982	Fuel, oil & lubricant for proposed road opening of Km 31-Dangulog Raod Section, Talaingod, DDN	PEO	98,957.00
C20210920	2102-1199	Marker buoy for fish sanctuary under fishery enhancement project	PAGRO	98,800.00
C20210921	2011-6981	Fuel for SPO Relampagos Jan-March 2021	SPO-Relampagos	126,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 01, 2021 – March 03, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 04, 2021, 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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BAC Chairperson

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