



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
C20210928	2101-0602	Office Supplies for PEO 2nd Eng'g Dist	PGSO	64,602.61
C20210931	2101-0554	Office Supplies for PADO-CIDD 1st qtr	PGSO	81,592.53
C20210940	2101-0585	Office Supplies for DDNH IGACOS Zone	PGSO	276,049.77
C20210941	2101-0621	Office Supplies for PHO 1st qtr	PGSO	116,332.64
C20210943	2101-0640	Office Supplies for PSWDO 1st qtr	PGSO	106,861.58
C20210944	2101-0625	Office Supplies for PICKMO 1st qtr	PGSO	97,988.30
C20210945	2101-0645	Office Supplies for PTO 1st qtr	PGSO	191,719.46
C20210955	2101-0642	Office Supplies for PSYDO 1st qtr	PGSO	66,302.60
C20210956	2101-0646	Office Supplies for PVO 1st qtr	PGSO	84,897.25
C20210957	2102-0796	Office Supplies for VGO 1st qtr	PGSO	433,968.18
C20210960	2101-0546	Office Supplies for OSS use	PGSO	171,544.51
C20210962	2101-0610	Office Supplies for PEO SMAD 1st qtr	PGSO	141,429.12
C20210963	2101-0601	Office Supplies for PEO 1st Eng'g Dist 1st qtr	PGSO	61,964.39
C20210966	2101-0550	Office Supplies for PADO- Admin Div. 1st qtr	PGSO	216,080.06
C20210967	2101-0719	Office Supplies for PGSO 1st qtr	PGSO	82,055.80
C20210969	2101-0572	Office Supplies for PAGRO 1st qtr	PGSO	163,333.28
C20210970	2101-0615	Office Supplies for PGSO 1st qtr	PGSO	263,326.46
C20210971	2101-0576	Office Supplies for PASSO	PGSO	61,717.60
C20210975	2101-0569	Office Supplies for PADO-PRC	PGSO	101,291.90
C20210977	2101-0591	Office Supplies for DDNH Kapalong Zone 1st qtr	PGSO	706,774.71
C20210979	2101-0597	Office Supplies for PENRO 1st qtr	PGSO	88,537.93
C20210980	2101-0624	Office Supplies for PHRMO	PGSO	329,552.60
C20210981	2101-0633	Office Supplies for PPDO 1st qtr	PGSO	74,834.20
C20210986	2102-1230	Purified Drinking Water for DDNH Carmen Zone	DDNH-CZ	70,000.00
C20210991	2102-1055	Spare parts for repair & maint of Farm Tractor Jubota L3608	PAGRO	176,850.00
C20210992	2102-1053	Spare Parts for repair & maint of New Holland Tractor TT55	PAGRO	79,100.00
C20210993	2102-1184	Spare Parts for repair & maint of Mitsubishi L300 SHE 893	PAGRO	90,350.00
C20210996	2102-1239	Hardware Materials for COMELEC office storage use	PGSO	66,160.00
C20211008	2102-0843	Office Supplies for Provincial Administrative Division	PADO	285,279.86
C20211009	2102-0750	Sala Set for DDNH Kapalong Zone	DDNH-KZ	70,000.00
C20211011	2101-0490	Personalized Coffee mugs for diff Brgys in Dist II, DDN 2nd qtr	SPO-Catalan	100,000.00
C20211012	2102-1126	Job Order: Engine Overhaul for SHE 446 Nissan Navara w/ PN 0130-0135	PEO-Pool	184,700.00
C20211017	2102-1157	Catering Services for various meetings for 2nd qtr	DILG	85,000.00
C20211022	2102-1226	Catering Services for community consultation on LPE & Davnor Adlaw sa Kalinaw	PPDO	204,000.00
C20211027	2102-1300	Tarpaulin for Araw ng Brgy Celebration in diff LGU's of Dist II	SPO-Maboloc	96,000.00
C20211033	2102-1128	Tactical Flashlight for Brgy Tanod of 93 Brgys of Dist I, DDN	SPO-So	186,000.00
C20211034	2102-1279	Sporting Goods for sports activities use	PSYDO	86,450.00
C20211036	2102-1001	Isopropyl Alcohol for diff brgys in dist II, DDN 2nd qtr	SPO-Catalan	100,000.00
C20211038	2102-1153	Transistor Rechargeable Radio for information drive to the affected brgys of the province, DDN	PGO	150,000.00
C20211040	2102-1195	Toner for PHRMO	PGSO	130,000.00
C20211045	2102-1085	Agricultural Supplies for establishment of upland rice area	PAGRO	63,500.00
C20211053	2102-1309	Branded Takraw Ball for Sports Activity Homebased Training	PSYDO	80,000.00
C20211056	2102-1024	Agricultural Supplies for Farm Research Projects	PAGRO	121,875.00
C20211057	2102-1290	Various Supplies for BM Maboloc	SPO Maboloc	135,000.00

C20211059	2102-1246	Office Supplies for PCL Matobato office	SPO-Matobato	69,150.00
C20211060	2102-0779	Job Order: Pre-Fabrication , supply & installation for const of Igangon E/S Integrated School (Prefab), Igangon San Isidro	PEO	390,056.50

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 08, 2021 – March 10, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 11, 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

BAC 2021-03-14
Date of Publication: **March 08, 2021**



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