



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
C20212731	2105-2741	Fuel, oil & lubricant for PDRRMD various vehicle	DRRMD	298,010.00
C20212732	2102-0906	Equipment Rental for repair of damage drainage/ creeks of New Katipunan-Sanlao Creek, Sto Taomas, DDN	PEO	735,225.00
C20212733	2106-3193	Gasoline for COMELEC consumption for the month of July - Sept 2021	COMELEC	69,850.00
C20212734	2106-3015	Office Table for PPDO use	PPDO	92,600.00
C20212737	2106-3078	Fuel, Oil & lubricant for PSWDO vehicle SHE 417 & SF 7403 4th qtr	PSWDO	70,080.00
C20212738	2105-2912	Hardware Materials for PGSO Bldg and Ground supplies for 3rd qtr	PGSO	191,008.00
C20212739	2106-3018	Medical Supplies for COVID 19 Operation Center	PHO	115,000.00
C20212740	2105-2968	Hardware Materials for project billboard within 2hd eng'g Dist	PEO	100,712.38
C20212741	2106-3061	Lumber Materials for impvt pf Sawata-Mamangan- Pinamuno Provl Road, San Isidro, DDN	PEO	141,954.00
C20212742	2106-3120	Janitorial supplies for PVO use	PVO	99,850.00
C20212743	2105-2906	Surgical mask, Face Shield and Alcohol for TUPAD Program implementation	PADO-EWDD	96,875.00
C20212744	2106-3066	Cadaver Bag for COVID 19 Operation Center	PHO	85,000.00
C20212745	2106-3044	Fruit Seedlings for PENRO Project Implementation	PENRO	85,050.00
C20212746	2106-3049	Office Supplies for use of OSS	OSS	149,980.00
C20212747	2106-3076	Toner for use of OSS	OSS	60,000.00
C20212748	2106-3103	Veterinary Medicines for Animal health Veterinary Services	PVO	99,200.00
C20212749	2105-2821	Transistor rechargeable Radio for info drive to the affected brgys of DDN	DILG	66,648.00
C20212750	2105-2988	Fuel for vehicle assigned in OSS	OSS	130,000.00
C20212751	2106-3140	Monobloc Chairs for BM Remitar to be dist. To various brgys 1st Dist	SPO-Remitar	75,000.00
C20212752	2106-3135	Tactical Flashlight for SPO Remitar for various Brgy Tanods of Dist 1, DDN	SPO-Remitar	100,000.00
C20212753	2106-3150	Sardines & Beefloaf for PSWDO Stockpiling of relief goods	PSWDO	110,593.00
C20212754	2106-3147	Office Supplies for PAGRO 1st qtr	PAGRO	115,030.00
C20212756	2105-3005	Office Supplies for PADO-CIDD	PADO-CIDD	83,475.50
C20212772	2105-2860	Printing of Spring Bound for Provl Tourism & Culture Devt Plan	PADO-Tourism	100,000.00
C20212773	2106-3052	Catering Services for regular sessions, executive sessions and committee meetings	OSS	92,334.00
C20212774	2106-3196	Catering Services for COMELEC July - Dec 2021	COMELEC	81,600.00
C20212778	2105-2992	Hardware Materials for impvt of various provl roads within Sto. Tomas, DDN	PEO	85,611.00
C20212779	2105-2994	Portland Cement for impvt of various provl roads within Sto. Tomas, DDN	PEO	154,700.00
C20212781	2105-2975	Hardware Materials for impvt of various provl roads within Carmen, DDN	PEO	118,252.00
C20212786	2106-3261	Rice for PSWDO COVID 19 Checkpoints (Provl Bounderies)	PSWDO	276,000.00
C20212787	2106-3262	Food Supplies for PSWDO COVID 19 Checkpoints (Provl Bounderies)	PSWDO	109,600.00
C20212788	2106-3131	Lumber Materials for rehabilitation of Canatan Bridge, Brgy Canatan, Asuncion, DDN	PEO	83,856.00
C20212792	2106-3142	Hardware Materials for const of Kapalong Dist Hospital MRF	DDNH-KZ	108,940.50
C20212794	2106-3217	Spare Parts for 63-L2-20P XCMG Loader PN 0108-0068-0001	PEO-Pool	72,000.00

C20212795	2106-3216	Spare Parts for m63-L2-18P Hitachi Loader PN 018-0047	PEO-Pool	55,418.00
C20212796	2105-2995	Job Order: supply, fabrication and instalation of two (2) sets of road ID for impvt of various provl roads within Sto. Tomas, DDN	PEO	108,000.00
C20212798	2105-2983	Job Order: supply, fabrication and installation of two(2) sets of road ID for impvt of various provl roads within B.E. Dujali, DDN	PEO	81,000.00
C20212800	2105-2979	Job Order: supply, fabrication and installation of two(2) sets of road ID for impvt of various provl roads within Carmen, DDN	PEO	54,000.00
C20212803	2106-3249	Catering Services for the Celebration of 54th Araw ng Davao del Norte (July 1, 2021)	PGO	65,000.00
C20212806	2106-3210	Catering Services for various PPDO activities 3rd qtr	PPDO	64,600.00
C20212807	2106-3157	Catering Services for Youth Leadership Summit 2021	DILG	105,000.00
C20212810	2106-3215	Spare Parts for 63-H4-3P Howo 6x4 Self Loading PN 0108-0067	PEO-Pool	70,860.00
C20212812	2104-2523	Fuel for Vice Governor's Office July-Sept 2021	VGO	954,200.00
C20212813	2104-2365	Fuel, oil & lubricant for PGSO consumption 3rd qtr	PGSO	446,170.00
C20212814	2106-3220	Catering Services for PGSO BAC, TWG meetings for 3rd qtr	PGSO	74,400.00
C20212820	2106-3212	Spare Parts for 63-H3-110P Howo Dump Truck PN 0081-0042-0014	PEO-Pool	61,680.00
C20212822	2105-2868	IT Equipment for PGSO Records & Admin Section use	PGSO	100,000.00
C20212831	2106-3260	Air Purifier for PACCO use	PACCO	82,000.00
C20212835	2106-3050	Laptop for PSYDO use	PSYDO	90,000.00
C20212838	2106-3184	Spare Parts for PSWDO SHE 417	PSWDO	60,350.00
C20212839	2106-3163	Fuel, oil & lubricant for PVO use	PVO	200,000.00
C20212840	2106-3123	Kitchenwares for PVO use	PVO	99,790.00
C20212841	2106-3128	IT Equipment for GIS Centralization Project	PADO-IT	195,000.00
C20212842	2106-3218	Spare parts for 63-C14-3P Hyundai Transit Mixer PN 0108-0046	PEO-Pool	81,000.00
C20212846	2106-3152	Hand Held Radio for PPOC Operation Center	DILG	105,000.00
C20212851	2106-3146	Tarpaulin for information dissemination of OSS	OSS	110,400.00
C20212852	2106-3151	Catering Services for various meetings of DILG	DILG	68,000.00
C20212855	2106-3056	Hardware materials for establishment of livestock & poultry multiplier farm in various sites in DDN (manok pinoy)	PEO	547,270.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 21, 2021 – June 23, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 24, 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 Vice Chairperson

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