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| **INVITATION TO SUBMIT PRICE QUOTATION FORM** |
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| 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: |
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| **PQF NO.** | **PR No.** | **Name of Project/s** | **R.O.** | **ABC** |
| C20213608 | 2107-3910 | SPARE PARTS FOR PEO DUMP TRUCKS | PEO-Pool | 65,760.00 |
| C20213686 | 2107-3764 | Hardware Materials for establishment of livestock & poultry multiplier farm in various sites in DDN (Manok Pinoy) | PEO | 618,607.23 |
| C20213692 | 2107-3962 | Office furniture for RTC COC Tagum | RTC-COC Tagum | 56,500.00 |
| C20213693 | 2108-3986 | Rice for PDRRMD for distribution to early system instruments caretakers for 3rd & 4th qtr | DRRMD | 73,500.00 |
| C20213702 | 2107-3857 | Fuel for SPO Matobato 4th qtr | SPO-Matobato | 170,000.00 |
| C20213708 | 2108-4107 | Sporting Goods for various Brgys if Davao del Norte | SPO-Silutan | 74,000.00 |
| C20213710 | 2108-4214 | Face Mask & Isopropyl for BM Remitar Covid 19 protection for frontliner of Dist 1 | SPO-Remitar | 90,500.00 |
| C20213711 | 2108-4121 | Water dispenser & Paint for dist to brgys and public schools of DDN | SPO-Parangan | 65,100.00 |
| C20213714 | 2108-4165 | Buntis Kit for various indigent pregnant women in dist I, DDN | SPO-Suaybaguio | 180,000.00 |
| C20213717 | 2107-3597 | Food supplies for Mun of Kapalong Isolation facilities support & maint | PADO | 84,996.00 |
| C20213720 | 2108-4166 | Spare Parts for PADO Admin SHE 436 Nissan Navara | PADO | 85,000.00 |
| C20213721 | 2108-4170 | Tires for SHE 516 assigned at VGO | VGO | 54,000.00 |
| C20213722 | 2108-4196 | LPG refill for cooking food items for residents | LPRRC | 64,000.00 |
| C20213723 | 2108-4168 | Delivery Receipt for Revenue Div use | PTO | 79,200.00 |
| C20213724 | 2107-3854 | Rice for food consumption of Bahay Pag-asa residents July - Dec 2021 | PSWDO | 79,200.00 |
| C20213728 | 2108-4151 | Face Mask for various schools & brgys of this province | VGO | 195,000.00 |
| C20213731 | 2108-4155 | Laptop for E-Gov Program (Info System devt Project) | PADO-IT | 100,000.00 |
| C20213735 | 2108-4192 | Fuel for BM Remitar 4th qtr | SPO-Remitar | 202,800.00 |
| C20213736 | 2108-4200 | Fuel for BM Laguna 4th qtr | SPO-Laguna | 175,750.00 |
| C20213737 | 2108-4202 | Fuel for BM Parangan 4th qtr | SPO-Parangan | 102,370.00 |
| C20213738 | 2107-3957 | Office/IT supplies for PDRRMD 4th qtr program/activities implementation | DRRMD | 107,878.00 |
| C20213739 | 2107-3689 | Medical Equipment/Supplies for cataract set for DDNH Carmen Zone | DDNH-CZ | 272,850.00 |
| C20213745 | 2108-4152 | Tarpaulin for various information dissemination purposes for Sept 2021 | VGO | 175,000.00 |
| C20213746 | 2108-4153 | Tarpaulin for various activities and info dissemination purposes | VGO | 199,500.00 |
| C20213747 | 2108-4130 | Customized Hand Sanitizer for 223 Brgys of DDN | SPO-Parangan | 89,200.00 |
| C20213748 | 2107-3955 | Token: Assorted Grocery Items for promotional of various Provl Tele-Radyo Programs and activities of PICKMO | PICKMO | 100,000.00 |
| C20213751 | 2108-4232 | Hardware Materials for impvt/compl of child devt center, Asnilagan CDC, Macgum, New Corella | PEO | 97,205.50 |
| C20213752 | 2108-4194 | Fuel, oil & lubricant for const of canal lining from Brgy Igangon | PEO | 94,165.00 |
| C20213753 | 2108-4238 | Spare Parts for 63-H3-69P Nissan Dump Truck 6 wheeler PN 0081-0029 | PEO-Pool | 60,000.00 |
| C20213771 | 2108-4301 | Catering W/ Venue for Lupong Tagapamayapa Incentive Award | DILG | 60,000.00 |
| C20213772 | 2108-4267 | Office Supplies for PPDO use | PPDO | 61,255.47 |
| C20213774 | 2108-4282 | Drugs & Medicines for PHO prevention and control of STI, HIV and AIDS | PHO | 225,678.00 |
| C20213775 | 2107-3942 | Catering Services for 2 day shoot of 11 episodes fir One Davnor Travels for the LGUs | PADO-Tourism | 117,000.00 |
| C20213776 | 2108-4277 | Drugs & Medicines for PHO Elderly and PWD Clients | PHO | 58,465.00 |
| C20213780 | 2108-4207 | Spare Parts for various Provl Equipment | PEO-Pool | 62,900.00 |
| C20213783 | 2108-4245 | Spare Parts for 63-F16-11P Volvo Excavator Wheel Type PN 0108-0062-0001 | PEO-Pool | 139,087.00 |
| C20213784 | 2108-4244 | Spare Parts for 63-F16-2P Komatsu PC-200 Excavator PN 0108-0026 | PEO-Pool | 59,200.00 |
| C20213785 | 2108-4242 | Spare Parts for 63-N1-29P Komatsu Grader PN 0108-0021 | PEO-Pool | 55,480.00 |
| C20213786 | 2108-4240 | Spare Parts for 63-L2-17P Hitachi Wheel Loader PN 01087-0014 | PEO-Pool | 73,160.00 |
| C20213787 | 2108-4219 | Rice for DDNH IGACOS Zone | DDNH-IZ | 110,000.00 |
| C20213788 | 2108-4247 | Fuel, oil & lubricant for const of 3 classroom bldg at various elem schools at Kapalong, DDN | PEO | 230,955.00 |
| C20213789 | 2108-4146 | Hardware Materials for const of canal lining from brgy Igangon to Km 30 Brgy Sawata Road | PEO | 235,246.00 |

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| The complete schedule of the activities is listed, as follows: |
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| ACTIVITY | DATE/S |
| 1. Issuance of Price Quotation Forms | **August 16, 2021 – August 18, 2021**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | **August 19, 2021, 09:00 A.M.**PGSO Conference Room¸2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |

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| 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 2021-08-44 |  **GLENN A. OLANDRIA, CE** P.G. Department Head BAC Chairperson |

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