

PROVINCIAL BIDS AND AWARDS COMMITEE

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
20220034C	2021090048	Hardware Materials for const of Trading Post and Storage Bldg w/ 1 unit Hauling Truck, Purok Ramihan, Datu Abdul, Panabo City, DDN	PEO	742,478.00
20220040C	2021122097	Fuel, oil & lubricant for DDNH Carmen Zone	DDNH-CZ	379,271.00
20220041C	2021111987	Office Supplies for PGO 1st qtr 2022	PGO	152,450.00
20220042C	2021122243	Diesel for const of 3 classroom Bldg at Km 31 Primary School, Sitio Km 31, Dagohoy, Talaingod, DDN	PEO	90,750.00
20220043C	2021122244	Diesel for const of 3 classroom Bldg at Lambid Elem School, So. Lambid, Sto Niño, Talaingod, DDN	PEO	90,750.00
20220044C	2021122245	Diesel for const of 3 classroom Bldg at Km 25, Dagohoy, Talaingod, DDN (POL)	PEO	90,750.00
20220045C	2021122246	Diesel for const of 3 classroom Bldg at Kaylawan Elem School, Sitio Kaylawan, Sto Niño, Talaingod, DDN	PEO	90,750.00
20220046C	2021111827	Fuel for SPO-So 1st qtr of 2022	SPO-So	184,300.00
20220047C	2021111971	Janitorial supplies for PGO 2st qtr of 2022	PGO	97,000.00
20220048C	2021122247	Diesel for const of 3 classroom Bldg at Naputkalanm Sitio Naputkalan, Sto Niño, Talaingod, DDN (POL)	PEO	90,750.00
20220049C	2021122213	Cooking Gas for DDN Hopsitla Carmen Zone	DDNH-CZ	78,140.00
20220050C	2021122238	Fuel, oil & lubricant for Provl Prosecutor's Office 1st qtr 2022	PPO	59,960.00
20220051C	2021122248	Round gallon water dispenser for Luntian Paraiso Water Refilling Station	LPRRC	60,000.00
20220052C	2021122214	Office Supplies for BM Silutan 1st qtr 2022	SPO-Silutan	53,800.00
20220134C	2021111976	Toner for PGO 1st qtr of 2022	PGO	145,000.00
20220135C	2021111786	Supply of materials for Roofing Works for const of Child Devt Center at Misoloksolok, Sto Niño, Talaingod, DDN	PEO	63,790.00
20220136C	2022010019	Monoblock Chairs to be dist to diff Brgys for 1st qtr 2022	SPO-Catalan	125,000.00
20220137C	2022010011	Fuel for SEN 797 of registry of Deeds	ROD	54,000.00
20220138C	2022010032	Coco coir dust for production of Banana Tissue Culture Plantlets	PAGRO	80,000.00
20220139C	2021111972	Tarpaulin for various events of Davao del Norte for 1st qtr, PGO	PGO	60,000.00
20220140C	2022010045	Spare Parts for 63-L2-18P Hitachi Loader P.N. 0108-0047	PEO-Pool	101,240.00
20220141C	2022010026	Diesel for road upgrading of Anahaw-Maligaya Provl Road (Furtherance) Carmen, DDN	PEO	160,380.00
202201425	2021122260	Publication of Newsette (Legislative Updates) for OSS Information Dissemination	OSS	298,800.00
20220143C	2021111969	Purified Bottled Drinking Water 350ml for consumption of PGO/ Tahanan Visitors for the 1st qtr of 2922	PGO	240,000.00
20220144C	2022010051	Spare Parts for repair & maint of 63-N1-27P Komatsu Grader w/ P.N. 0108-0020	PEO-Pool	62,185.00
20220145C	2021122241	Fuel for BM Relampagos use	SPO- Relampagos	262,000.00

20220146C	2021111791	Supply of materials for rRoofing Works for const of Child Devt Center at Tibucag, Dagohoy, Talaingod, DDN	PEO	63,790.00
20220147C	2022010017	Tarpaulin to be distributed to diff Brgys in DDN	SPO	56,000.00
20220148C	2021111970	Various grocery supplies for PGO/Tahanan visitors for the 1st qtr of 2022	PGO	208,030.00
20220161C	2021122063	Hardware Materials for impvt pg Bdry Tagum-Crossing Kinamayan - Sto Tomas Provl Road at Sto Tomas, DDN	PEO	310,578.74

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

DATE/S	
January 17, 2022 – January 19, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN	
January 20, 2022, 09:00 A.M. PGSO Conference Room, 2 nd 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.

DENNIS B. DEVILLERES, LI.B

P.G. Department Head BAC Chairperson

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