

Republic of the Philippines Provincial Government of Davao del Norte

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 |
|-----------|-----------|---|----------------|------------|
| C20201164 | 2002-1794 | Drum & Knapsack sprayer for establishment of demonstration farm | PAGRO | 61,400.00 |
| C20201165 | 2002-1525 | Airconditioning System for PDRRMD Operation Center | PADO-DRRMD | 125,000.00 |
| C20201166 | 2002-1652 | 190 pcs. Monobloc Chairs | SPO-Relampagos | 123,500.00 |
| C20201167 | 2002-1631 | Drugs & Medicines for water borne disease program to the diff. mun. & brgys of DDN (Oplan Tabang) | РНО | 78,480.00 |
| C20201196 | 2002-1864 | Diesel and gasoline for SHF 145 & 1101-201090 for 2nd qtr | SPO-Maboloc | 149,945.00 |
| C20201197 | 2002-1855 | 61 pcs. Tarpaulin for information dissemination as provided by RA 7160 | OSS | 73,200.00 |
| C20201198 | 2002-1517 | Spare Parts for PSYDO utility vehicle SAA 5211 use | PSYDO | 70,970.00 |
| C20201199 | 2002-1822 | Hardware materials for PHO - construction of Mini Bodega | PHO | 64,301.50 |
| C20201200 | 2001-1152 | Hardware Materials for repair & maint of hospital building of DDNH Carmen Zone | DDNH-CZ | 62,050.00 |
| C20201206 | 2002-1868 | Desktop Computer for data banking and information management of PDRRMD | PADO-DRRMD | 75,000.00 |
| C20201211 | 2002-1627 | Drugs & Medicines for DAVRA meet training for treatment of minor ailments of athletes, coaches and delegation | DepEd | 100,001.50 |
| C20201216 | 2002-1691 | Drugs & Medicines for treatment of minor ailments of athletes, coaches & delegation officials during DAVRAA Meet 2020 | DepEd | 100,000.00 |
| C20201218 | 2002-1930 | 63 pcs. Tarpaulin for various info dissemination and activites in diff. brgys in DDN | VGO | 75,000.00 |
| C20201219 | 2001-0392 | 249 sacks Rice for food assistance for paupers burial for the month of April 2020 | PSWDO | 498,000.00 |
| C20201220 | 2002-1878 | Medallion to be given during graduation & moving up exercises of diff schools | PGO | 148,200.00 |
| C20201235 | 2002-1848 | Hito & Tilapia Fry Mash for inputs to hatcheries | PAGRO | 120,000.00 |
| C20201236 | 2002-1760 | Coffee Seedlings for coffee production | PAGRO | 200,000.00 |
| C20201237 | 2002-1819 | Anti-Rabies for Rabies mass vaccination of Dogs | PVO | 240,000.00 |
| C20201238 | 2002-1761 | Laminar flow chamber and pressure cooker for production of trichoderma for rapid composting and biocon agnets | PAGRO | 165,000.00 |
| C20201239 | 2002-1758 | Dry Oven Sterilizer for PEEDO DDN Blood Center Laborarory | PEEDO-BB | 146,000.00 |
| C20201240 | 2002-1741 | Medical supplies for PEEDO Blood Center Laboratory | PEEDO | 334,600.00 |
| C20201241 | 2002-1715 | Automatic Washing Machine for DDNH-KZ Laundry Section | DDNH-KZ | 60,000.00 |
| C20201244 | 2002-1989 | Publication of Newsette for information dissemination | OSS | 298,800.00 |
| C20201254 | 2002-1927 | Diesel & Gasoline for BM Catalan for 2nd qtr of 2020 (SHE 880 & 1001-211148) | SPO-Catalan | 149,000.00 |
| C20201255 | 2002-1747 | Diesel and gasoline for rehab/impvt of Prk. 2 SitionPawas Provincial Road (As Built, B.E. Dujali, DDN | PEO | 55,070.00 |
| C20201263 | 2002-1641 | Hardware Materials for environmental health program (Tutok Kubeta) | РНО | 167,885.00 |
| C20201265 | 2001-1251 | Spare Parts for mitsubishi strada vehicle assigned to BM Estabillo SHE 879 | SPO-Estabillo | 55,000.00 |
| C20201267 | 2001-0571 | Diesel & gasoline for various prov'l roads & drainages 2nd Dist. (1st & 2nd qtr) | PEO | 372,220.00 |
| C20201269 | 2002-1421 | 500 packs Token for Davnor Visitor on different activities | PADO-DNIPC | 100,000.00 |
| C20201275 | 2001-0822 | Airconditioning System for PEO Quality Assurance & Control Div. | PEO | 90,000.00 |
| C20201289 | 2002-1419 | Spare Parts for SHE 446 Nissan Navara P.N. 0130-0135 | PEO-Pool | 65,050.00 |
| C20201290 | 2002-1416 | Spare Parts for various prov'l eqpt | PEO-Pool | 68,370.00 |

| C20201291 | 2002-1435 | Drugs & Medicines for three DDN Hospitals Kapalong, Carmen & IGACOS Zone | PEEDO | 403,611.70 |
|-----------|-----------|---|---------------|------------|
| C20201292 | 2001-0573 | Diesel & Gasoline for impvt. Of roads, drainage and canal 2nd Dist. (1st & 2nd qtr) | PEO | 55,070.00 |
| C20201305 | 2002-1502 | Window type inverter Aircondition for RTCOC Tagum | RTC-COC Tagum | 100,000.00 |

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

| ACTIVITY | DATE/S | |
|--------------------------------------|--|--|
| 1. Issuance of Price Quotation Forms | February 28, 2020 – March 04, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN | |
| 2. Opening of Shopping & Small | March 05, 2020, 09:00 A.M. | |
| Value Procurement | PGSO Conference Room, 2nd 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.

JOSIE JEAN R. RABANOZ, CE, MPA Provincial Administrator BAC Chairperson

BAC 2020-03-9

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