



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
C20203433	2006-3933	Catering Services for Bahay Pag-asa Davao del Norte 6th Founding Anniversary on Sept. 2020	PSWDO	57,000.00
C20203435	2006-3939	Room Accommodation for VGO Staff/personnel on seminar workshop on Gender & Devt	VGO	70,000.00
C20203437	2006-4061	Catering Services for Regular Session, Special Session, Executive Session & Committee Meeting	OSS	92,400.00
C20203438	2006-3955	Catering Services for DavNor Kaagapay Kawasa sa Agrikultura ug Panginabuhi sa Brgy Learning Session for BEW (Phase 2)	PAGRO	136,800.00
C20203474	2006-3941	Medical Supplies for PDRRMD for Emergency Medical Response	DRRMD	114,965.00
C20203475	2006-3957	Spare Parts for repair & maint for Nissan Patrol w/ temp no. 1312-00000406775	PLO	62,200.00
C20203480	2006-3888	Medical Supplies for DDN IGACOS Zone	DDNH-IZ	219,900.00
C20203484	2006-3921	Fuel for Provincial Prosecutor's Office vehicle consumption July-Dec 2020	PPO	66,520.00
C20203485	2006-3863	Office Supplies for PDRRMD 3rd qtr	DRRMD	55,581.00
C20203486	2006-3769	Projector for VGO & OSS use	VGO	60,000.00
C20203493	2006-3766	Photocopier for VGO use	VGO	70,000.00
C20203504	2006-4041	Spare Parts for Provincial Administrative Division SHE 217 Isuzu D-Max	PADO	145,500.00
C20203511	2003-2867	Fuel for DRRMD (4th qtr)	DRRMD	299,500.00
C20203512	2003-2866	Fuel for DRRMD (3rd qtr)	DRRMD	299,500.00
C20203522	2006-3813	IT Equipment for PICKMO use	PCIKMO	170,000.00
C20203524	2006-3641	IT Equipment for Internal Control Quality Standard Mgt Program	PGO-IAS	80,000.00
C20203525	2005-3561	IT Supplies for DDNH-KZ use	DDNH-KZ	75,500.00
C20203528	2006-3702	Fuel supply for rehab of Sta Fe-Mambing Road & Slope Protection, New Corella, DDN	PEO	64,630.00
C20203531	2006-3700	Diesel for Rahab of Jct. Sawata- Bdry. Binasbas (POL)	PEO	260,700.00
C20203532	2006-3685	Diesel & Gasoline for rehab of Monte Dujali-Gupitan Road, Kap[along, DDN	PEO	455,800.00
C20203534	2006-3714	Electronic Supplies for repair & maint of hospital bldg of DDNH Carmen Zone	DDNH-CZ	82,200.00
C20203540	2006-3716	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) Kapalong/Talaingod Area	PEO	109,560.00
C20203541	2006-3709	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) New Corella Area	PEO	343,464.00
C20203542	2006-3715	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) San Isidro Area	PEO	101,904.00
C20203543	2006-3708	Diesel & gasoline for maint of various Prov'l roads & bridges Dist. I (POL) Asuncion Area	PEO	529,584.00
C20203548	2006-3626	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom (additional), Moling ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203549	2006-3624	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Luno-Luno ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203550	2006-3625	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Mankay ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203551	2006-3622	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Aninipot ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203552	2006-3629	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom Malapanit ES, Sto. Niño, Talaingod DDN	PEO	390,056.57
C20203553	2006-2628	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom, Lomondong ES, Dagohoy, Talaingod DDN	PEO	390,056.57
C20203554	2005-3610	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom, Mangga ES, Magwawa, Sto Tomas DDN	PEO	390,056.57
C20203555	2006-3627	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom(Additional), Tawinian ES, Gupitan, Kapalong, DDN	PEO	390,056.57
C20203556	2006-3623	Job Order: supply & install of pre-fabricated materials for const. of 1 classroom, Kamunuan ES, Gupitan, Kapalong, DDN	PEO	390,056.57

C20203558	2001-0886	Construction Supplies for const. of 1 classroom bldg at Suawon E/S, Suawon, New Corella	PEO	56,460.00
C20203559	2002-1891	Data Server and UPS for ETRACS Server	PTO	340,000.00
C20203567	2001-0987	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	113,211.00
C20203568	2005-3551	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	146,860.00
C20203573	2005-3555	Spare Parts for Prov'l Eqpt No. 63-Z2-9P CAT Vabrator Compactor P.N. 0108-0009	PEO-Pool	80,000.00
C20203576	2004-3152	Office Supplies for LPRRC Staff & Residents	PEEDO-LPRRC	149,955.00
C20203577	2004-3150	Medical Supplies for LPRRC residents and staff	PEEDO-LPRRC	89,640.00
C20203578	2003-2245	Spare Parts for Equipment Pool use	PEO-Pool	152,145.00
C20203583	2005-3177	Spare Parts for SHE 446 Nissan Navarra EL Engine Model YD25 with property no. 0130-0135	PEO-Pool	273,300.00
C20203584	2005-3204	Fuel	PENRO	72,500.00
C20203585	2005-3175	Automotive Supplies for Shop use	PEO-Pool	181,890.00
C20203587	2005-3195	Drugs & Medicines for three DDN Hospitals Kapalong, Carmen & IGACOS Zone	PEEDO	449,044.10
C20203588	2003-2844	Electronic Supplies for DDNH KZ	DDNH-KZ	82,000.00
C20203589	2005-3432	ICOM for BM Remitar Kabalikat Civicom	SPO-Remitar	51,000.00
C20203590	2003-2950	Spare Parts for KIA 73 assigned at PEO 1st Eng Dist.	PEO-Pool	73,940.00
C20203592	2005-3199	Disinfectant for ASF quarantine station w/ in DDN	PVO	62,300.00
C20203611	2006-3717	Nitrogen, oxygen & acetylene for shop use	PEO-Pool	56,900.00
C20203612	2006-3696	Fuel & Lubricant supply for PTO Use	PTO	163,813.80
C20203613	2005-3588	Spare Parts for REPAIR OF NISSAN NAVARA VEHICLE ISSUED TO VICE GOVERNOR'S OFFICE W/ PLATE NO. SHE 516	VGO	61,700.00
C20203614	2006-3617	Spare Parts for Provincial Service Vehicle SDC 664 Tamaraw FX 4K Engine, P.N. 0130-0081	PEO-Pool	70,500.00
C20203615	2006-3688	Fuel for Rep & Maint. of various Prov'l Roads and Bridges- Municipality of Dujali (3rd Quarter)	PEO	163,435.00
C20203616	2006-3689	Fuel for Rep & Maint of Various Prov'l Roads and Bridges - Municipality of Sto.tomas (3rd Quarter)	PEO	453,270.00
C20203622	2006-3684	Diesel & Gasoline for Rehab. of Slope Protection along Suaon-Libuton Road Section (Revised) (POL)	PEO	153,315.00
C20203624	2006-3789	Spare Parts for various Provincial Equipment	PEO-Pool	84,700.00
C20203625	2006-3805	Diesel & Gasoline for Proposed Road Opening of Tawinian-Tapayanon (Rev. II) (POL)	PEO	336,000.00
C20203627	2002-1433	Drugs & MEDS FOR THE USE OF THE THREE DDN HOSPITALS KAPALONG, IGACOS AND CARMEN ZONE	PEEDO	802,309.26
C20203629	2005-3374	Agricultural Supplies for PRODUCTION OF TISSUE CULTURE SEEDLINGS	PAGRO	59,700.00
C20203630	2002-1885	IT Equipment for PHO-DOCUMENTATION AND HEALTH PROMOTION ADVOCACY	PHO	55,000.00
C20203632	2006-3826	Office Supplies for IPMR OFFICE SANGGUNIANG PANLALAWIGAN	SPO	51,420.00
C20203633	2005-3472	Spare Parts for PROVINCIAL HEALTH OFFICE	PHO	68,250.00
C20203635	2006-3757	Gasoline for PICKMO use	PICKMO	82,500.00
C20203636	2003-2676	Catering Services for various PEO Activities for the 3rd Quarter of CY 2020	PEO	66,675.00
C20203642	2006-3651	Fuel Supply for Repair/ Improvement of Municipal Tribal Hall, New Corella, DDN (POL)	PEO	61,000.00
C20203646	2005-3479	LPG for PEEDO-LPRRC cooking gas expense for the 4th quarter	PEEDO-LPRRC	68,300.00
C20203659	2006-3882	FUEL FOR 3RD QUARTER (SHE 880)	SPO-Catalan	149,000.00
C20203660	2006-3829	Automotive Supplies for Shop use	PEO-Pool	100,155.00
C20203671	2006-3785	RELOADING MACHINE (RL550B) for PGSO CSS use	PGSO	65,000.00
C20203705	2003-2620	Spare Parts for 63-F16-10P JCB JS-200 Floating Excavator with P.N. 0108-0061-0001	PEO-Pool	118,060.00
C20203707	2003-2825	FUEL, OIL AND LUBRICANTS EXPENSES OF DDNH-CARMEN ZONE USE (APRIL TO SEPT 2020)	DDNH-CZ	362,343.00
C20203713	2005-3405	Fuel supply for PSWDO VEHICLE SHE-417, SF-7403 & OTHER GOV'T VEHICLES FOR THE PERIOD OF JULY-SEPT 2020	PSWDO	68,200.00
C20203720	2005-3609	495225	DDNH-KZ	675,000.00
C20203727	2003-2180	BLOOD PRESSURE MEASURING DEVICE for PROVINCIAL HEALTH OFFICE	PHO	76,000.00
C20203729	2005-3487	IT Equipment for the use of Municipal Assessor & PASSO DDN.	PASSO	381,000.00
C20203731	2005-3532	Office Supplies for PEO-SMAD.	PEO	111,995.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<p align="center">July 06, 2020 – July 08, 2020</p> Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<p align="center">July 09, 2020, 09:00 A.M.</p> 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.

JOSEPH NILO F. PARREÑAS, MD
 Acting Prov'l General Services Officer
 BAC Chairperson

BAC 2020-07-25
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