



## INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20204441	2008-4791	LPG Gas tank for DDNH Dietary use	DDNH-KZ	52,500.00
C20204444	2008-4878	Unleaded Gasoline for ROD gasoline consumption for the 4th qtr	ROD	89,700.00
C20204508	2008-4751	Fuel & Lubricant for PENRO use Oct, Nov & Dec 2020	PENRO	100,000.00
C20204531	2008-4939	Office Supplies for PASSO use	PASSO	91,820.00
C20204539	2008-4842	Various Tools for Equipment Pool Division	PEO-Pool	119,410.00
C20204545	2008-4996	Medicines for Provincial Health Office for Elderly & PWD Clients	PHO	55,000.00
C20204547	2008-4860	IT Equipment for LPRRC use	PEEDO-LPRRC	56,439.00
C20204548	2008-4949	Trop-1 for hospital use DDN IGACOS Zone	DDNH-IZ	70,000.00
C20204549	2008-4957	Office Supplies for PEO Admin	PEO	52,723.00
C20204555	2008-4884	Hardware Materials for proposed fence at Molecular Laboratory, DRMC compound, Apokon, Tagum City, DDN	PEO	98,623.50
C20204557	2008-4945	Assorted Forest Trees Seedlings for PENRO Project Implementation	PENRO	65,000.00
C20204558	2008-4959	Catering Services for PENRO Project Implementation	PENRO	56,100.00
C20204566	2008-4903	Fuel for Kaagapay Program	PGO	270,000.00
C20204569	2008-5064	Dressed Carcass for COVID-19 frontliners, PUMs and other workforce	PADO	189,000.00
C20204571	2008-5051	Drugs & Medicine for PHO for clients diagnosed w/ STI, HIV & AIDS	PHO	81,720.00
C20204572	2007-4319	Fuel for 3rd qtr 2020 SPO-Estabillo	SPO-Estabillo	130,000.00
C20204573	2008-4858	Electronic supplies for LPRRC Program & activities	PEEDO-LPRRC	147,925.00
C20204574	2008-5030	Hardware Materials for rehabilitation of ceiling in PSWDO	PGSO	74,218.00
C20204576	2008-4962	Drone for PENRO use	PENRO	108,000.00
C20204578	2008-5036	Fuel & Lubricants for PGSO vehicle consumption for August - December	PGSO	342,521.00
C20204579	2008-5067	Hardware Materials for fab & install of office cubicles @ PADO-Operation (Tourism & SPPD)	PGSO	324,834.00
C20204580	2008-5069	Hardware Materials for fab & install of office cubicles @ PADO-IAS	PGSO	63,536.00
C20204582	2008-5075	Gasoline for PICKMO	PICKMO	99,000.00
C20204584	2008-5029	Drugs & Medicines for PEEDO-LPRRC residents	PEEDO-LPRRC	228,110.00
C20204586	2008-5041	Electrical Supplies for improvement of Kapalong Dist. Hospital	PGSO	128,310.00
C20204588	2008-5055	Office Furniture for PEEDO use	PEEDO	98,200.00
C20204589	2008-5040	Hardware Materials for improvement of Kapalong Dist. Hospital	PGSO	170,575.00
C20204598	2008-4866	Medical Supplies for DDNH-IGACOS Zone	DDNH-IZ	114,506.00
C20204603	2007-4310	IT Supplies for OSS use	OSS	495,000.00
C20204612	2006-3904	Lumber Materials for rehab. & repair of Mamacao Bailey Bridge (retrofitting of Pier & Sub-structure) Mamacao, Kapalong, DDN	PEO	126,540.00
C20204613	2006-3912	Equipment Rental:Backhoe (Operate) for rehab. & repair of Mamacao Bailey Bridge (retrofitting of Pier & Sub-structure) Mamacao, Kapalong, DDN	PEO	68,000.00
C20204614	2008-4804	Premium Rice for Bahay Pag-Asa residents for Oct-Dec. 2020	PSWDO	82,800.00
C20204619	2008-5094	Ultra Light weight Laptop for information Technology & Com. Eqpt under ACIAR Banana Proj.	PAGRO	70,000.00
C20204621	2008-5127	Hardware Materials for proposed door grills & window grills, lights plumbing & repair of Women Devt Center	PSWDO	68,013.00
C20204623	2008-5126	Various Supplies for maint of swimming pool at PSYDO	PSYDO	181,000.00
C20204624	2008-4887	Spare Parts for repair & maint of Strada vehicle of SPO Relampagos SHE 850	SPO-Relampagos	176,270.00

C20204628	2008-5078	Hardware Materials for const. of concrete fence	PGSO	121,140.10
C20204629	2008-5080	Hardware Materials for Fab & install. Of PENRO cubicle & removal of glassworks (Rev 1) use	PGSO	393,399.32
C20204635	2008-4852	IT Supplies for Internal Control Quality Standard Mgt Program Personnel	PGO-IAS	53,200.00
C20204636	2008-4986	Disposable Isolation Gown for COVID-19 Operation Center, Isolation Facilities, Checkpoints Frontliners	PHO	900,000.00
C20204637	2008-4864	Agricultural Supplies for PENRO Project Implementation	PAGRO	187,250.00
C20204638	2007-4636	Disinfectant for ASF Quarantine Station in DDN	PVO	62,300.00
C20204640	2007-4634	Chicken Range Net for DavNor Kagapay Program	PVO	140,000.00
C20204643	2008-4963	Calendar (commercial type w/ free layout) for dist. In all Brgys in Dist II	SPO-Laguna	87,000.00
C20204646	2008-5052	Medical Supplies for PHO STI,, HIV & AIDS Counselors during COVID 19 Pandemic	PHO	95,650.00
C20204647	2008-5110	Catering Services for Ground breaking of 11 LGUs (8 municipalities & 3 cities) in DDN	PVO	109,900.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>August 28, 2020 – September 02, 2020</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>September 03, 2020, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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 Chairperson

BAC 2020-09-37  
Date of Publication: **August 28, 2020**



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