



PROVINCIAL BIDS AND AWARDS COMMITTEE

INVITATION TO SUBMIT PRICE QUOTATION FORM

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

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20205388	2010-5950	Tarpaulin Printing for Brgy & LGU Celebration of the 1st Dist of DDN	SPO-Estabillo	65,000.00
C20205389	2010-5860	Job Order: Labor & materials for the calibration of 1 unit injection pump for 63-H3-76P Nissan Dump Truck PN 0081-0025	PEO-Pool	51,400.00
C20205390	2010-5905	Catering Services fir capacity building trainings & seminar workshop for PYAP leaders & members	PSWDO	53,750.00
C20205391	2010-5988	Catering Services for PTC - Provincial Tribal Council Meeting & PTC Year End	SPO-Macla	68,850.00
C20205392	2010-5972	Catering Services for Paskolaband 2020	PICKMO	52,200.00
C20205393	2010-5979	Catering Services for IPMR MEETINGS, YEAR END	SPO-Macla	63,540.00
C20205398	2009-5483	LAPTOP for UNIVERSAL HEALTH CARE PROFILLING DATA	PHO	70,000.00
C20205400	2009-5786	Drugs & Medicines for CLIENTS WITH PROSTATE PROBLEM	PHO	125,705.00
C20205401	2010-5862	INFORMATION TECHNOLOGY AND COMMUNICATION EQUIPMENT IN SUPPORT TO ACIAR BANANA PROJECT	PAGRO	70,000.00
C20205403	2010-5954	Veterinary Medicines for ESTABLISHMENT OF LIVESTOCK AND POULTRY MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE	PVO	107,703.00
C20205404	2010-6026	Poultry Supplies for ESTABLISHMENT OF LIVESTOCK AND POULTRY MULTIPLIER FARM	PVO	116,660.00
C20205405	2010-5919	Fuel for FOURTH QUARTER CONSUPTION AT PROVINCIAL VETERINARIAN'S OFFICE.	PVO	114,950.00
C20205412	2009-5777	Various supplies for USE OF BAHAY PAG-ASA residents	PSWDO	73,200.00
C20205413	2010-5969	Food Supplies for BAHAY PAG-ASA FOOD CONSUMPTION PERIOD COVERED OCT. - JAN 2021	PSWDO	149,835.00
C20205414	2010-5965	Tires for official use of Provincial Governor's Office with Plate No. SGM-159	PGO	80,000.00
C20205415	2009-5825	Spare Parts for Provincial Governor's Office with Plate No. SHE-144 HYUNDAI/STAREX	PGO	131,485.00
C20205426	2010-5876	Spare Parts for REPAIR & MAINTENANCE OF PROVINCIAL EQUIPMENT (DUMP TRUCK)	PEO-Pool	168,580.00
C20205427	2010-5881	Spare Parts for REPAIR & MAINTENANCE OF VARIOUS SERVICE VEHICLE	PEO-Pool	78,460.00
C20205430	2009-5660	Spare Parts REPAIR AND MAINTENANCE OF PROV'L EQUIP'T 63-L1-9P KOMATSU DOZER D65 EX-15, PN NO. 0108-0052	PEO-Pool	380,000.00
C20205444	2010-6002	Fuel for BM MACLA FOR MONITORING/VISITATION OF TRIBAL LEADERS IN DISTRICT 1 & 2 DAVAO DEL NORTE	SPO-Macla	102,200.00
C20205446	2010-5853	Office Supplies for OSS use	OSS	99,900.00
C20205449	2010-5895	Fuel for vehicle assigned in the Office of the secretary to the Sanggunian	OSS	130,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	October 19, 2020 – October 21, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	October 22, 2020, 09:00 A.M. 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 2020-10-46

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