



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/manufacturer/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20206445	2011-7088	PERSONALIZED BIG UMBRELLA FOR DIFF. BRGYS. OF DIST. 2-DDN 1ST QUARTER 2021	SPO-Catalan	67,500.00
C20206446	2011-7075	Catering Services for various activities for the period of Jan - March 2021	VGO	210,000.00
C20206447	2011-7077	SNACKS FOR VARIOUS ACTIVITIES FOR THE PERIOD JANUARY - MARCH 2021	VGO	120,000.00
C20206448	2011-7058	TARPAULIN FOR VARIOUS INFO. DISSEMINATION PURPOSES FOR THE PERIOD JANUARY - MARCH 2021	VGO	195,000.00
C20206456	2011-7014	Medical Supplies for the use PEEDO-DDNH IGACOS ZONE	DDNH-IZ	140,000.00
C20206457	2011-7118	Fuel for BM ESTABILLO OFFICE FOR THE 1ST QUARTER 2021	SPO-Estabillo	200,000.00
C20206459	2012-7175	GASOLINE, OIL AND LUBRICANTS CONSUMPTION FOR THE PERIOD JANUARY-MARCH, 2021	SPO-Gentiles	106,500.00
C20206460	2011-6950	Janitorial Supplies for office use	OSS	99,230.00
C20206462	2011-6995	FUEL. OIL AND LUBRICANTS FOR THE USE OF DDNH-CARMEN ZONE 1ST QUARTER 2021	DDNH-CZ	369,343.00
C20206464	2011-7173	Fuel, Oil & Lubricants for PAGRO Vehicles & Other Machineries & Equipment - 1st quarter of 2021	PAGRO	238,300.00
C20206468	2012-7182	Gasoline for PICKMO Use for 1st Quarter	PICKMO	51,037.80
C20206474	2011-7033	TARPAULINS FOR INFORMATION DRIVE AND OTHER ACTIVITIES TO VARIOUS BRGYS OF DISTRICT 1 DDN. 1ST QUARTER	SPO-Remitar	54,000.00
C20206476	2011-7031	Gardening tools for PADO-CIDD use	PADO-CIDD	156,580.40
C20206477	2011-6998	Janitorial Supplies for DDNH-CARMEN ZONE 2021	DDNH-CZ	75,200.00
C20206478	2011-6996	Trash Bags for DDNH-CARMEN ZONE FOR 2021	DDNH-CZ	213,000.00
C20206481	2011-6963	Fuel, oil & lubricant for PSWDO VEHICLE (SHE 417) ,SHE -7403 AND OTHER GOVERNMENT VEHICLES FOR THE 1ST QRT OF CY	PSWDO	63,340.00
C20206489	2011-7129	Fuel for DDNH-Kapalong Zone 1st qtr	DDNH-KZ	236,100.00
C20206490	2011-7133	LPGas for DDNH-KZ USE, OTHER SUPPLIES EXPENSES (DIETARY-LPG) 1ST QUARTER 2021	DDNH-KZ	75,000.00
C20206492	2012-7212	Aircon unit for the use of KAAGAPAY Project	PADO	90,000.00
C20206493	2011-7055	Medical supplies for diff schools in Dist II of this province in aid of new normal learning	VGO	150,000.00
C20206494	2011-7049	Medical supplies for diff schools in Dist II of this province in aid of new normal learning	VGO	150,000.00
C20206495	2011-7054	ISOPROPYL ALCOHOL, 500ml, 70% for DIFF. SCHOOLS IN DIST.I OF THIS PROVINCE IN AID OF NEW LEARNING	VGO	130,000.00
C20206496	2011-7081	FUEL/GASOLINE CONSUMPTION OF VGO FOR THE PERIOD JANUARY - MARCH 2021)	VGO	876,750.00
C20206497	2011-6908	Fuel, oil & lubricant for PGSO Gasoline & Oil Consumption - 1st quarter 2021	PGSO	446,170.00
C20206498	2011-6997	Diesel and Gosoline Engene Use at PSYDO	PSYDO	152,040.00
C20206500	2011-6990	Chemical product for Swimming Pool Supplies Use at PSYDO	PSYDO	235,500.00
C20206501	2011-7095	Fuel, oil & lubricant for PTO Use for 1st Quarter (January-March 2021)	PTO	149,950.00
C20206504	2011-7086	Fuel for MONITORING & VISITATION OF TRIBAL LEADERS AND OFFICIAL BUSINESS	SPO-Macla	91,200.00
C20206505	2011-7043	MUGS FOR THE VARIOUS BARANGAYS IN DISTRICT 1 OF DAVAO DEL NORTE	SPO-Remitar	72,000.00
C20206507	2011-7109	FUEL, OIL & LUBRICANTS EXPENSES FOR THE PERIOD JANUARY YO MARCH, 2020	SPO-So	149,500.00
C20206510	2011-7056	Office Supplies for DIFF. SCHOOLS IN DIST. II OF THIS PROVINCE IN AID OF NEW LEARNING	VGO	175,000.00
C20206512	2011-6979	DIESEL/GASOLINE FUEL FOR FIRST QRT CY 2021	SPO-Maboloc	152,500.00
C20206516	2011-7085	Fuel, oil & lubricant for PPDO vehicle for 1st qtr 2021	PPDO	100,360.04
C20206521	2011-6993	Janitorial Supplies use at PSYDO	PSYDO	89,200.00
C20206523	2011-7100	FUEL for BM SILUTAN FOR 1ST QUARTER OF 2021.(VU 1311)	SPO-Silutan	174,250.00
C20206530	2011-7121	Medical supplies for DDNH IGACOS Zone	DDNH-IZ	146,000.00

C20206531	2011-7111	IT Supplies for PASSO use	PASSO	111,000.00
C20206532	2011-7104	MEDICAL OXYGEN FOR THE USE OF DDNH-CARMEN ZONE FOR 1ST QUARTER 2021	DDNH-CZ	70,500.00
C20206536	2011-7137	Catering Services for 1ST QTR. OF CY 2021 RE: LRNDP ENHANCEMENT - Multistakeholders Consultation	PPDO	51,000.00
C20206538	2012-7185	Tarpaulin for information dissemination as provided by RA 7160 (IRR)	OSS	54,000.00
C20206539	2012-7183	Catering Services for Kapihan sa DavNor and Various Meetings during January - February - March 2021	PICKMO	110,400.00
C20206542	2011-7120	Catering services for COMMITTEE ON AGRICULTURE LGU MEETINGS FOR THE 1ST QUARTER 2021	SPO-Estabillo	60,000.00
C20206543	2011-7132	Tarpaulin for GREETINGS CELEBRATION AND OTHER ACTIVITIES TO VARIOUS BRGYS OF DIST 1 DDN. 1STQ 2021	SPO-Estabillo	54,000.00
C20206547	2011-7000	TARPAULINS FOR INFORMATION DRIVE AND OTHER ACTIVITIES TO BRGYS. OF DISTRICT II, DDN FOR 1ST QRT	SPO-Maboloc	51,000.00
C20206549	2011-6984	MUGS TO BE DISTRIBUTED TO THE DIFF. BRGYS OF DISTICT II FOR THE PERIOD OF JAN. TO MAR. 2021 (1ST)	SPO-Relampagos	70,000.00
C20206550	2011-6938	Catering Services for Regular Sessions, Special Sessions, Executive Sessions and Committee Meetings	OSS	92,400.00
C20206553	2011-6942	Fuel and Lubricants in PEEDO - RCPC & CHB Making Division for 1st Quarter of 2021.	PEEDO	100,456.20
C20206554	2011-6951	RICE for FOOD FOR WORK AND WALK-IN CLIENTS WHO ARE IN CRISIS SITUATION FOR 1ST QUARTER OF CY 2021.	PSWDO	230,000.00
C20206555	2011-6931	Food Supplies for FOOD FOR WORK AND WALK-IN CLIENTS WHO ARE IN CRISIS SITUATION FOR 1ST QUARTER OF C.Y.2021.	PSWDO	187,000.00
C20206556	2011-6935	Fuel for vehicle assigned in the Office of the Secretary to the Sanggunian	OSS	130,000.00
C20206560	2011-6930	Fuel Consumption for PLO use (First Quarter CY 2021)	PLO	98,300.00
C20206562	2011-6948	RICE for FOOD ASSISTAMCE FOR PAUPERS BURIAL FOR THE MONTH OF FEBRUARY , 2021	PSWDO	793,500.00
C20206563	2011-6937	RICE for FOOD ASSISTANCE FOR PAUPERS BURIAL FOR JANUARY , 2021.	PSWDO	793,500.00
C20206566	2011-6949	RICE for FOOD ASSISTANCE FOR PAUPERS BURIAL FOR THE MONTH OF MARCH,2021	PSWDO	793,500.00
C20206568	2011-7016	Fuel, oil and Lubricants Expense for the period of January-March 2021	SPO-Matobato	187,000.00
C20206569	2011-6927	Fuel for Official Vehicle of BM Laguna CY 2021-2022(1ST QTR)	SPO-Laguna	150,000.00
C20206570	2011-6928	Fuel for consumption of official vehicle issued to BM Parangan (1st Quarter)	SPO-Parangan	150,000.00
C20206572	2011-7050	MONOBLOCK CHAIRS WITH PRINT TO BE DISTRIBUTED TO DIFFERENT BRGYS. IN DIST. II-DDN-1ST QUARTER,2021	SPO-Catalan	60,000.00
C20206573	2011-7068	FUEL FOR 1ST QUARTER, 2021 (SHE 880) BM Catalan	SPO-Catalan	149,000.00
C20206576	2011-6924	Fuel, oil & lubricant for consumption of the PEEDO-ADMIN for the 1st Quarter (Jan to Mar) of 2021	PEEDO	52,500.00
C20206577	2011-7001	FUEL AND OIL & LUBRICANTS FOR THE MONTH OF JANUARY, FEBRUARY & MARCH 2021	PENRO	112,350.00
C20206578	2011-6955	Drugs & Medicines for CAPITOL EMPLOYEES AND WALK-IN CLIENTS OF DAVAO DEL NORTE FOR CY OF 2021	PSWDO	95,660.00
C20206579	2011-6983	MONOBLOCK CHAIRS for MEETINGS AND OTHER ACTIVITIES FOR THE DIFFERENT BRGYS IN DISTRICT II (1ST QRTR)	SPO-Relampagos	65,000.00
C20206580	2011-7029	Fuel for BM REMITAR OF FUEL, OIL & LUBRICANTS EXPENSES FOR THE FIRST QUARTER, 2021	SPO-Remitar	165,600.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	December 18, 2020 – December 21, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	December 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.

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BAC Chairperson

BAC 2020-12-
Date of Publication: **December 18, 2020**



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