



## 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
C20210074	2011-7037	Catering Services for Coop Training for 1st qtr	PADO	165,000.00
C20210078	2011-6989	Catering Services for seedling dispersal as part of the activity of BM Relampagos from Jan-March 2021 (1st qtr)	SPO-Relampagos	62,000.00
C20210079	2012-7342	Catering Services for COMELEC for the period Jan-June 2021	COMELEC	61,200.00
C20210080	2012-7295	Tarpaulin for various brgys and schools in 1st Dist DDN 1st qtr	SPO-Suaybaguio	58,500.00
C20210089	2012-7294	Fuel for service vehicle issued to Hon. Nicandro T. Suaybaguio, Jr. for 1st qtr 2021	SPO-Suaybaguio	175,000.00
C20210090	2011-6981	Fuel for SPO-Relampagos Jan-March 2021 (1st qtr)	SPO-Relampagos	126,500.00
C20210093	2012-7274	Hardware materials for upgrading/replacement of transformer in PVO	PEO	128,584.00
C20210094	2012-7265	Office Supplies for PEO 1st Engineering Dist.	PEO	158,691.28
C20210106	2011-7032	Printer for PADO-APAO use	PADO-APAO	60,000.00
C20210109	2101-0003	Grocery Supplies for Tahanan for the month of January 2021	PGO	380,000.00
C20210110	2012-7182	Gasoline for PICKMO use 1st qtr	PICKMO	51,037.80
C20210112	20127310	Janitorial Supplies for Official use of PGO for the month of January	PGO	94,650.00
C20210113	2012-7344	Office Supplies for use of PGO Office for the 1st Quarter of 2021	PGO	136,865.00
C20210114	20127302	Catering Services for Courtesy Calls of the Governor for the 1st Quarter of 2021	PGO	178,200.00
C20210115	2101-0001	Catering Services for Various Meetings of the Governor for the 1st Quarter of 2021	PGO	178,200.00
C20210117	2101-0111	Spare Parts for PDRRMD (Rep. & maint of water tanker prop. # 0130-0195-0001	DRRMD	86,355.00
C20210118	2101-0110	Spare Parts for PDRRMD (Rep. & maint of Foton Mass Transport vehicle prop. # 0130-0196-0002)	DRRMD	103,475.00
C20210119	2012-7215	Office Supplies for rep & maint of various provl roads & bridges CY 2021-OCM Dist 2	PEO	270,984.58
C20210120	2101-0079	Drugs & Medicines for DDN Hospital IGACOS Zone	DDNH-IZ	52,550.00
C20210121	2101-0155	Tokens for KAAGAPAY Program Rewards & Recognition for Top Performing BEWs	PHRMO	56,000.00
C20210122	2101-0052	Fuel for DDN Hospital IGACOS Zone	DDNH-IZ	134,250.00
C20210123	2101-0059	Tires for various vehicle (KIA Ceres)	PEO-Pool	72,100.00
C20210124	2101-0034	Spare Parts for repair & maint of SGA 949 Nissan Frontier	PEO-Pool	121,920.00
C20210125	2012-7269	Equipment Tools for PEO Equipment Pool Div 1st qtr	PEO-Pool	84,905.00
C20210126	2101-0049	Spare parts for SHE 446 Nissan Navara	PEO-Pool	121,559.00
C20210127	2012-7329	Hardware Materials for rehab/impvt of Multi-Purpose Hall (Brgy Hall) Tulalian, Sto. Tomas, DDN	PEO	153,303.00
C20210128	2101-0022	Hardware Materials for imvt/compl of Child Development Center, Tibi-Tibi, DDN	PEO	94,635.00
C20210129	2101-0029	Hardware Materials for imvt/compl of Child Development Center, Prk. 7, Brgy. Gabuyan, Kapalong, DDN	PEO	104,852.50
C20210130	2101-0008	Movable Field Bunkhouse for rehab of Tiapo E/S Access Road, Brgy Gupitan, Kapalong, DDN	PEO	200,000.00
C20210131	2101-0048	Portland Cement for const. of one unit Duplex Type Bldg for Senior Citizens & Indigenous People, Mambago-A, Samal, DDN	PEO	156,366.00

C20210132	2012-7322	Lumber Materials for compl of perimeter steel fence at Pinta Sarabat Elem School (formerly La Paz E/S), La Paz, Carmen	PEO	56,900.00
C20210133	2012-7326	Lumber Materials for rehab/impvt of Multi-Purpose Hall (Brgy Hall) Tulalian, Sto. Tomas, DDN	PEO	51,520.00
C20210134	2101-0125	Brochure for PDRRMD-EWS (Information Education Campaign)	DRRMD	100,000.00
C20210135	2101-0037	Job Order (calibration/injector testing) for repair & maint of 63-H3-104P Howo Dumptruck 10W PN 0081-0042-0018	PEO-Pool	59,800.00
C20210136	2101-0032	Job Order: supply & install of Aluminum Glass Windows for const of one unit duplex type Bldg for Senior Citizens & Indigenous People , Mabago-A, Samal	PEO	146,360.00
C20210137	2101-0033	Job Order: supply & install of Roofing Works for const of one unit duplex type Bldg for Senior Citizens & Indigenous People , Mabago-A, Samal	PEO	76,298.40
C20210138	2012-7327	Job Order: supply & install of Gutter & Spandrel for Rehab/impvt of multi-purpose Brgy Hall, Tulalian, Sto. Tomas, DDN	PEO	61,250.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>January 15, 2021 – January 20, 2021</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>January 21, 2021, 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.

**GLENN A. OLANDRIA, CE**  
P.G. Department Head  
BAC Chairperson

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