



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
C20211916	2104-2346	Fuel for BM Remitar 3rd qtr	SPO-Remitar	168,000.00
C20211917	2104-2243	Fuel for BM Relampagos 3rd qtr	SPO-Relampagos	149,985.00
C20211918	2104-2412	Catering Services for TWG meeting/ output presentation on the formulation of Agri-Fishery road map on 2nd qtr 2021	PAGRO	81,600.00
C20211919	2104-2363	Catering Services for PEO activities 3rd & 4th qtr	PEO	63,000.00
C20211920	2104-2400	Catering Services for launching program of TURST-TATA on May-June 2021	PGO	200,000.00
C20211921	2103-2042	Bed Bunks for Panabo City District Jail	PGO	140,000.00
C20211925	2104-2213	Live Chicken Crates for operation of DavNor Kaagapay Poultry Chicken Dispersal	PVO	780,000.00
C20211931	2104-2239	Tarpaulin for Diff. Araw ng Brgy of Dist 2 3rd qtr	SPO-Catalan	54,000.00
C20211937	2104-2235	Monobloc Chairs for Brgy Distribution	SPO-Gentiles	75,000.00
C20211945	2104-2240	Hardware Materials for Building and ground maintenance at DNSTC	PSYDO	158,655.14
C20211946	2104-2372	Spare Parts for PGO vehicle Nissan Bus w/ plate no. LWL 213	PGO	64,310.00
C20211953	2103-1865	Catering Services for MF Project Planning & Writeshop on May 20-21, 2021	PVO	99,000.00
C20211954	2104-2237	Customized Big Umbrella for all brgys in DDN Dist 2 2nd qtr	SPO-Catalan	87,000.00
C20211962	2103-1900	Hardware materials for impvt/ compl of Child Devt Center, Butay CDC, Brgy New Santiago Asuncion, DDN	PEO	145,607.00
C20211964	2104-2151	Hardware Materials for repair & maint of PEO Bldg.	PEO	140,000.00
C20211966	2103-1909	Length/Height Board for PHO Nutrition Program	PHO	70,000.00
C20211967	2104-2207	Spare Parts for 63-L2-19P Hitachi Loader PN 0108-0048	PEO-Pool	66,300.00
C20211968	2104-2214	Spare parts for PEO Graders	PEO-Pool	91,000.00
C20211969	2104-2215	Spare parts for 63-H3-81P Howo dump truck 10W	PEO-Pool	81,030.00
C20211974	2103-2028	Disposable Paper Lunch for DDNH Carmen Zone	DDNH-CZ	70,000.00
C20212021	2104-2428	Fuel for BM Estabillo 3rd qtr	SPO-Estabillo	138,802.00
C20212025	2104-2184	Disinfectant Spray for groups & individuals in diff brgys of Dist 2	SPO-Maboloc	70,000.00
C20212026	2104-2430	Hardware Materials for BM Remitar for various Puroks, Brgys and LGU in Dist 1	SPO-Remitar	67,000.00
C20212034	2104-2350	Printer for PSYDO use	PSYDO	77,500.00
C20212040	2103-1916	Nebulizer for selected Barangay Health Centers in District 2 during health emergency	SPO-Lu	165,000.00
C20212042	2104-2511	Catering Services for DAVNOR KAAGAPAY LIVESTOCK POULTRY FREE RANGE CHICKEN DISPERSAL TRAINING	PVO	102,000.00
C20212047	2104-2389	Tarpaulin for INFORMATION DRIVE FOR THE COVID 19 PANDEMIC, FOR DIFF. BRGYS IN DIST. 1 & 2	SPO-Catalan	55,800.00
C20212054	2104-2158	Spare Parts for repair of Montero Sport Vehicle	OSS	190,215.00
C20212059	2104-2391	Branded Monoblock Chairs for SPO Catalan	SPO-Catalan	105,000.00
C20212060	2104-2437	Laid Rope for PDRRMD Rescue Equipment	DRRMD	100,000.00
C20212070	2103-1874	Hardware Materials for PGSO supplies	PGSO	464,270.00
C20212073	2104-2500	IT & Office Supplies for PAGRO 1st qtr	PAGRO	102,740.00
C20212074	2104-2222	Hardware Materials for Const. of Canal Lining along Arellano St. Brgy. Maniki Kapalong Davao del Norte	PEO	193,386.50
C20212075	2104-2394	SPARE PARTS FOR 63-L2-24P HITACHI LOADER	PEO-Pool	88,200.00
C20212076	2104-2493	Office Supplies for DDNH Kapalong Zone 1st qtr	PGSO	274,811.00
C20212077	2104-2494	Office Supplies for PADO-Admin Div 1st qtr	PGSO	158,481.50
C20212078	2104-2569	AIRCON SPARE PART FOR PBO USE	PBO	86,707.00

C20212080	2104-2415	Spare Parts for NAVARA VEHICLE PLATE NO. SHE-526 ASSIGNED AT PROVINCIAL VETERINARIAN'S OFFICE	PVO	65,000.00
C20212081	2104-2584	Spare Parts for Repair & Maintenance of Ford Ranger SAA 4376 for PAGRO use	PAGRO	64,400.00
C20212082	2104-2530	NEBULIZERS for Selected Brgy. Health Centers of District II DDN for Emergency Purposes.	SPO-Lu	162,500.00
C20212083	2104-2403	Fuel for BM D.M.A. LU's Office for MAY 2021 and JUNE 2021	SPO-Lu	149,982.50
C20212084	2104-2388	ADULT BICYCLE FOR BHW'S IN DISTRICT 2, DDN	SPO-Catalan	98,000.00
C20212085	C20212084	Spare Parts for Provincial Governor's Office with Temp. Plate No. 1101-584262 Grandia	PGO	71,985.00
C20212086	2104-2542	Painting materials for Ground and Building Maintenance use at DNSTC	PSYDO	126,430.00
C20212087	2104-2406	Office Supplies for DDNH Carmen Zone	DDNH-CZ	68,500.00
C20212088	2104-2563	Office Stationary for OSS use	OSS	100,720.00
C20212089	2104-2545	Hardware Materials for Repair and Maintenance of Building and Other structures at DNSTC	PSYDO	89,210.39
C20212090	2104-2067	Fuel, Oil and Lubricants for PENRO consumption for the month of JULY , AUGUST, SEPTEMBER 2021	PENRO	106,820.00
C20212091	2104-2076	Tarpaulin for DIFFERENT ACTIVITIES OF DAVAO DEL NORTE	SPO-Matobato	54,000.00
C20212093	2104-2460	Fuel for SPO-So consumption for the period of July - Sept. 2021	SPO-So	137,500.00
C20212094	2104-2502	Office Supplies for PICKMO 1st qtr	PGSO	69,027.40
C20212095	2104-2339	IT Equipment for PEEDO DAVNOR BLOOD CENTER	PEEDO	55,000.00
C20212096	2104-2543	Purified Bottled Drinking Water for official use of PGO	PGO	191,970.00
C20212097	2104-2531	Purified Bottled Drinking Water for official use of Tahanan	PGO	160,000.00
C20212098	2104-2532	Grocery items for official use of Tahanan	PGO	159,750.00
C20212099	2104-2503	Fuel for Hon. Nicandro T. Suaybaguio, Jr. Office for 3rd QTR (July - September) 2021	SPO-Suaybaguio	109,200.00
C20212100	2104-2505	Spare Parts for service vehicle of Hon. Nicandro T. Suaybaguio, Jr. w/ plate# SHF-142	SPO-Suaybaguio	61,500.00
C20212101	2104-2469	DISPOSABLE FACE MASK FOR DISTRIUTION IN 23 BARANGAYS OF DISTRICT 1, DAVAO DEL NORTE	SPO-So	51,000.00
C20212102	2104-2464	TARPULIN FOR DISTRIBUTE DIFFERENT ACTIVITIES & INFORMATION DRIVE IN DISTRICT 1 OF DAVAO DEL NORTE	SPO-So	56,000.00
C20212109	2103-1895	Spare Parts for 63-N1-27P Komatsu Grader PN 0108-0020	PEO-Pool	76,505.00
C20212111	2104-2210	Spare Parts for various provincial equipment	PEO-Pool	149,760.00
C20212112	2104-2361	Transistor Rechargeable Radio for info drive to the affected brgys of the province of DDN	PGO	66,000.00
C20212113	2104-2122	Portland Cement for various const project within Dist 2, DDN (Carmen & Sto. Tomas)	PEO	161,840.00
C20212114	2104-2216	Spare Parts for PEO's Nissan Dumptrucks	PEO-Pool	100,800.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 03, 2021 – May 05, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 06, 2021, 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 2021-05-24
Date of Publication: **May 03, 2021**



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