



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
C20212546	2102-0906	Equipment Rental (Operated) Long Arm Backhoe for repair of damage drainage/ creeks of New Katipunan-Salao Creek, Sto. Tomas, DDN	PEO	735,225.00
C20212558	2105-2933	Special Mamon & Bottled water for Barangay Consultative Meeting	PGO	296,000.00
C20212559	2105-2882	Tarpaulin for Araw ng Brgy in Municipalities & Cities of Dist 2	SPO-Maboloc	89,600.00
C20212561	2105-2843	Fuel, oil & lubricant for use of PHO vehicle	PHO	270,899.00
C20212564	2105-2929	Monobloc Chairs for Diff Brgys in Dist2, DDN	SPO-Maboloc	80,000.00
C20212565	2105-2802	Fuel consumption for DDNH Kapalong Zone 3rd qtr (July to Sept 2021)	DDNH-KZ	194,400.00
C20212572	2105-2895	Catering Services for Comm. On Agriculture LGUs meeting for 2nd qtr of 2021	SPO-Estabillo	69,600.00
C20212573	2105-2973	Catering Services for Courtesy Calls of the Governor for the 3rd qtr	PGO	198,000.00
C20212577	2105-2993	Supply & install of signage stainless for installation at PSYDO	PSYDO	171,500.00
C20212579	2105-2732	Fuel for Davnor Kaagapay Program 2021 3rd qtr		300,000.00
C20212580	2105-2741	Fuel for PDRRMD various vehicle	PDRRMD	298,010.00
C20212581	2105-2677	Veterinary supplies for multiplier farm poultry production in Talaingod	PVO	295,830.00
C20212591	2106-3032	Computer Laptop for PHRMO	PHRMO	100,000.00
C20212597	2105-2944	Office Supplies for BM Laguna (2nd & 34rd qtr)	SPO-Laguna	59,600.00
C20212598	2105-2863	Spare Parts for Covid 19 service vehicle mitsubishi L300 SHA 244	PHO	76,300.00
C20212599	2105-2911	Boots, helmet & pocket LCD weighing hanging scale for operations of DavNor Kaagapay Program Livestock poultry chicken dispersal	PVO	56,910.00
C20212601	2105-2897	Paint Latex White for various Brgys in the qst Dist of DavNor	SPO-Estabillo	74,250.00
C20212602	2105-2916	Spare Parts for PGO Vehicle Temp Plate No. 1101-584262 Grandia	PGO	61,040.00
C20212603	2105-2917	Spare Parts for PGO vehicle SHE 144 H-Starex	PGO	55,770.00
C20212604	2105-2934	Flywheel Assembly for PADO-Admin vehicle SHE 436 Navara	PADO	85,000.00
C20212607	2105-2980	Office Supplies for PASSO use	PASSO	109,150.00
C20212609	2105-2976	Premium Rice for Balay Panaghiusa (Halfway House) ECLIP Jul-Dec 2021	PSWDO	87,500.00
C20212610	2106-3009	Fuel for PTO use for the month of June 2021	PTO	53,000.00
C20212613	2106-3041	2022 Calendars for SPO-BM J. Maboloc	SPO-Maboloc	130,000.00
C20212615	2106-3020	P.E. Hose for Brgy Cabaywa, Asuncion, DDN	VGO	54,000.00
C20212616	2105-2960	Hardware Materials for impvt of various provl roads within Asuncion and New Corella	PEO	200,453.00
C20212617	2105-2963	Boulders for impvt of various provl roads within Asuncion and New Corella	PEO	80,000.00

C20212618	2106-3024	Tarpaulin for various info dissemination purposes for the period July- Sept 2021	VGO	193,500.00
C20212619	2105-2948	Spare Parts for 63-N1-28P Komatsu Grader with PN 0108-0018	PEO-Pool	94,100.00
C20212620	2105-2945	Spare Parts for various Provl Eqpt	PEO-Pool	72,000.00
C20212621	2105-2946	Spare Parts for 63-L2-12P Komatsu Loader PN 0108-0033	PEO-Pool	173,526.00
C20212622	2105-2950	Spare Parts for 63-H3-82P Nissan Dump Truck 10 wheeler PN 0081-0037	PEO-Pool	103,100.00
C20212623	2104-2188	Spare Parts for DDNH KZ Toyota Hi-Ace Commuter Van D4D30	DDNH-KZ	56,300.00
C20212624	2105-2942	Lumber Materials for various Project within Dist I, DDN (Kapalong & Talaingod	PEO	117,168.00
C20212628	2105-2964	Job Order: supply , fab & install of 2 sets of Road ID for impvt of various Provl Roads at Asuncion and New Corella, DDN	PEO	54,000.00
C20212636	2105-2862	Medical Supplies for COVID 19 Related Cases	PHO	56,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 07, 2021 – June 09, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 10, 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.

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