



## 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        |
|-----------|-----------|---|-----------|------------|
| C20213016 | 2102-0912 | Hardware Materials for Construction of Child Development Center, P5 Gabuyan Kapalong Davao del Norte  | PEO       | 395,417.00 |
| C20213017 | 2102-0943 | Hardware Materials for Construction of Three (3) Classroom Building at Tagasan Integrated School, Gupitan, Kapalong, DDN  | PEO       | 346,448.00 |
| C20213018 | 2101-0396 | Hardware Materials for Const. of Three (3) Classroom Bldg. at Moling Elem. School, Sitio Tiabong, Gupitan, Kapalong, DDN  | PEO       | 299,086.00 |
| C20213019 | 2106-3209 | Catering Services for MUN. OF SAN ISIDRO COVID-19 ISOLATION FACILITY (SUPPORT & MAINT - OPERATIONS)   | PADO      | 200,000.00 |
| C20213020 | 2106-3504 | Catering Services for NDPR WEEK LONG ACTIVITY   | PSWDO-CAD | 73,500.00  |
| C20213021 | 2106-3269 | Job Order: Supply, Fabrication and Installation of Two (2) Sets of Road ID for Improvement of Various Provincial Road within District 2-DDN (Carmen and Sto. Tomas) | PEO       | 81,000.00  |
| C20213023 | 2106-3440 | Polo Shirt for PGO Staff  | PGO       | 66,000.00  |
| C20213024 | 2105-2971 | Fuel, oil & lubricant for COVID 19 SERVICE VEHICLES   | PHO       | 499,962.00 |
| C20213025 | 2106-3126 | IT EQUIPMENT for use of MTC Kapalong and Asuncion   | RTC 31    | 60,000.00  |
| C20213026 | 2106-3125 | IT Supplies for RTC Branch 31   | RTC 31    | 132,000.00 |
| C20213027 | 2106-3499 | Fuel, Oil & Lubricants for PAGRO Vehicles & Other Machineries & Equipment   | PAGRO     | 253,075.00 |
| C20213028 | 2106-3068 | AIRCON FOR MTCC PANABO  | RTC 4     | 55,000.00  |
| C20213029 | 2106-3288 | Floor Mounted Aircon for office use   | PBO       | 150,000.00 |
| C20213031 | 2106-3183 | Janitorial supplies for COVID-19 ISOLATION FACILITIES (SUPPORT & MAINT. - OPERATIONS)   | PADO      | 50,000.00  |
| C20213032 | 2106-3207 | Food supplies for B.E. DUJALI COVID-19 ISOLATION FACILITIES (SUPPORT & MAINT - OPERATIONS)  | PADO      | 99,180.00  |
| C20213033 | 2106-3181 | Fuel for COVID-19 ISOLATIO FACILITIES (SUPPORT AND MAINT. - OPERATIONS)   | PADO      | 250,000.00 |
| C20213034 | 2106-3188 | Fuel for B.E. DUJALI COVID-19 ISOLATION FACILITIES (SUPPORT & MAINT. - OPERATIONS)  | PADO      | 199,800.00 |
| C20213035 | 2106-3190 | Fuel for MUN. OF SAN ISIDRO COVID-19 ISOLATION FACILITIES (SUPPORT & MAINT-OPERATIONS)  | PADO      | 199,965.00 |
| C20213036 | 2106-3200 | Rice for B.E DUJALI COVID-19 ISOLATION FACILITIES (SUPPORT & MAINT - OPERATIONS)  | PADO      | 100,000.00 |
| C20213037 | 2106-3186 | Rice for IGACOS COVID-19 ISOLATION FACILITIES (SUPPORT & MAINT. - OPERATIONS)   | PADO      | 206,500.00 |
| C20213038 | 2106-3487 | Spare Parts for Maintenance of Machine Generator (Genset 1 & Genset 2)  | PSYDO     | 63,220.84  |
| C20213039 | 2105-2880 | Veterinary Medicines for OPERATION OF DAVNOR KAAGAPAY FREE RANGE CHICKEN DISPERSAL  | PVO       | 76,350.00  |
| C20213040 | 2106-3483 | Fuel, oil & lubricant for Proposed 1-Barrel Culvert along Kapalong-Mabantao-Florida Provincial Road (POL)   | PEO       | 240,952.00 |
| C20213041 | 2106-3393 | Fuel, oil & lubricant for Const. of Single Barrel 4.00m x 4.00m RCBC at So. Daligidigon, Dagohoy, Talaingod (POL)   | PEO       | 263,363.00 |
| C20213042 | 2106-3479 | Fuel, oil & lubricant for Const. of Canal Lining along Magsaysay St., Poblacion, Kapalong, DDN (POL)  | PEO       | 76,777.00  |
| C20213043 | 2106-3465 | Fuel, oil & lubricant for PEO-SMAD use (4th Quarter)  | PEO       | 59,883.00  |
| C20213044 | 2106-3409 | Fuel, oil & lubricant for Desiltation of Malaguitas Creek along P6 to P18, So. Mahayahay, Asuncion, Davao del Norte (POL)   | PEO       | 138,577.00 |
| C20213045 | 2106-3414 | Fuel, oil & lubricant for Desiltation of San Miguel Creek, Tagum City (POL)   | PEO       | 288,172.00 |
| C20213046 | 2106-3394 | Fuel for Desiltation of Ilog Creek along Prk 1 to Prk 10, Cambanogoy, Asuncion, Davao del Norte (POL)   | PEO       | 177,058.00 |
| C20213047 | 2106-3407 | Fuel, oil & lubricant for Const. of Canal Lining of Cemetery Road, Prk. 1-B, Sto. Niño, Talaingod, DDN (POL)  | PEO       | 50,676.00  |
| C20213048 | 2106-3387 | Fuel, oil & lubricant for Desiltation of Canal along National Highway to Albite Area  | PEO       | 80,822.00  |

|           |           |  |            |            |
|-----------|-----------|--|------------|------------|
| C20213049 | 2106-3390 | Fuel, oil & lubricant for Const. of Canal Lining from Prk. Guadalupe-Falcata-Ipil-Ipil, Brgy. Sawata Road (POL)      | PEO        | 56,058.00  |
| C20213050 | 2106-3391 | Fuel, oil & lubricant for Const. of Canal Lining along Arellano St., Brgy. Maniki, Kapalong, DDN (POL)               | PEO        | 85,099.00  |
| C20213051 | 2106-3428 | Hardware Materials for Improvement of Dalisay-Mabuhay Provincial Road (Revised), Carmen, DDN                         | PEO        | 126,545.00 |
| C20213052 | 2106-3434 | SPARE PARTS FOR 63-H3-85P NISSAN DUMP TRUCK, PN 0081-0040  | PEO-Pool   | 74,930.00  |
| C20213053 | 2106-3476 | SPARE PARTS FOR SERVICE VEHICLE SHE853 TOYOTA HILUX, PN 0130-0151  | PEO-Pool   | 66,500.00  |
| C20213054 | 2106-3432 | SPARE PARTS FOR 63-H3-86P NISSAN DUMP TRUCK, PN 0081-0041  | PEO-Pool   | 90,180.00  |
| C20213055 | 2106-3474 | Hardware Materials for Fabrication and Installation of PHO Mega Tent   | PEO        | 62,801.18  |
| C20213056 | 2106-3452 | Water Tank for Community Kitchen & Responders Quarter of Emergency OpCen   | DRRMD      | 67,000.00  |
| C20213057 | 2106-3454 | Spare Parts for PGO Vehicle ISUZU CROSSWIND with Plate No. SGM-159   | PGO        | 65,000.00  |
| C20213058 | 2106-3418 | SPARE PARTS FOR VARIOUS PROVINCIAL EQUIPMENT   | PEO-Pool   | 54,600.00  |
| C20213059 | 2106-3372 | Fuel for Improvement of Various Provincial Roads of Davao del Norte - District 2                                     | PEO        | 208,104.90 |
| C20213060 | 2106-3279 | Hardware Materials for Improvement/Completion of Child Development Center, Iga Uy CDC, Brgy. Madaum, Tagum City, DDN | PEO        | 119,680.00 |
| C20213061 | 2106-3377 | Fuel for Desiltation of Ising Creek, Carmen, DDN (Furtherance)   | PEO        | 182,952.00 |
| C20213062 | 2106-3379 | Fuel for Installation of 72" RCPC at Purok 5 Kalubihan, Cebulano, Carmen, DDN  | PEO        | 53,460.00  |
| C20213063 | 2106-3243 | Hardware Materials for Improvement of PSWDO Bodega (P-2), Government Center, Mankilam, Tagum City, Davao del Norte   | PEO        | 173,899.00 |
| C20213064 | 2106-3378 | Fuel for Construction of Canal lining From Prk 2 to Prk 3 & Prk 4, Dujali, B.E Dujali, DDN                           | PEO        | 87,912.00  |
| C20213065 | 2106-3455 | Fuel for PGO Vehicle FROD RANGER 4X4 with Plate No. 1101-447174  | PGO        | 75,100.00  |
| C20213066 | 2106-3374 | Fuel for Improvement of Jct Hway Sto.Niño - La Paz- San Vicente Prov'l Road, DDN                                     | PEO        | 183,641.25 |
| C20213067 | 2106-3412 | Tires, oil & filter For repair and periodic maintenance of SHF 147 issued to BM LAGUNA                               | SPO-LAGUNA | 64,830.00  |
| C20213069 | 2106-3171 | Spare Parts for REPAIR AND MAINTENANCE OF FARM TRACTOR KUBOTA L3608  | PAGRO      | 160,010.00 |
| C20213070 | 2106-3345 | Plumbing Materials for Repair and Maintenance of Water Lines Connection at DNSTC (Clubhouse and Pool Bleacher)       | PSYDO      | 100,917.35 |
| C20213071 | 2106-3323 | Plumbing Materials for Repair and Maintenance of Water Line Connection at DNSTC (Pavillion and Davnor Gym area)      | PSYDO      | 52,782.28  |
| C20213072 | 2106-3344 | Plumbing Materials for repair and Maintenance of Water Line Connection at DNSTC (Main Grandstand building)           | PSYDO      | 139,442.94 |
| C20213073 | 2106-3359 | Janitorial use and Maintenance at DNSTC  | PSYDO      | 77,250.00  |
| C20213074 | 2106-3389 | FOOD FOR WORK AND FOOD ASSISTANCE FOR WALK-IN CLIENTS WHO ARE ADMITTED IN GOVERNMENT HOSPITALS                       | PSWDO      | 337,378.20 |
| C20213076 | 2106-3405 | SPARE PARTS FOR 63-L1-9P KOMATSU DOZER, PN 0108-0052   | PEO-Pool   | 103,870.00 |
| C20213077 | 2106-3406 | SPARE PARTS FOR 63-H3-84P NISSAN DUMP TRUCK, PN 0081-0039  | PEO-Pool   | 99,650.00  |
| C20213079 | 2106-3402 | SPARE PARTS FOR 63-H3-80P NISSAN DUMP TRUCK 10-WHEELER, PN 0081-0035   | PEO-Pool   | 103,400.00 |

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

| ACTIVITY   | DATE/S  |
|--|---|
| 1. Issuance of Price Quotation Forms             | <b>July 06, 2021 – July 08, 2021</b><br>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>July 09, 2021, 09:00 A.M.</b><br>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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