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| **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** | | C20213795 | 2103-1680 | Hardware Materials for const of child devt center, Limbaan, New Corella, DDN | PEO | 395,282.00 | | C20213796 | 2107-3904 | Oil & lubricant for repair & maint of PEO's various provl equipment (4th qtr) | PEO-Pool | 450,746.00 | | C20213804 | 2108-4321 | Document Box for PACCO use | PACCO | 66,250.00 | | C20213807 | 2108-4237 | Spare Parts for Kia Bongo MAB 4870 | PGSO | 63,690.00 | | C20213811 | 2107-3528 | Adult Bicycle for BHW's of the Dist II, DDN | SPO-Catalan | 98,000.00 | | C20213814 | 2108-4158 | Diesel for Rehab of Sto Niño- Daligdigon-Paiton Provl Road, Talaingod, DDN | PEO | 53,251.00 | | C20213818 | 2108-4174 | Spare Parts for 63-H3-74P Nissan Dump Truck PN 0081-0034 | PEO-Pool | 50,940.00 | | C20213819 | 2108-4172 | Spare Parts for 63-H3-71P Nissan Dump Truck PN 0081-0031 | PEO-Pool | 74,410.00 | | C20213821 | 2108-4173 | Tarpaulin for diff activities of PCL Office | SPO-Matobato | 72,000.00 | | C20213822 | 2107-3887 | Catering Services for courtesy calls of the Governor for the 3rd qtr of 2021 (add'l) | PGO | 264,000.00 | | C20213823 | 2108-4135 | Job Order: supply & install of Roofing works for the impvt/compl of Child Devt Center, Doña Andrea, Asuncion, DDN | PEO | 59,136.00 | | C20213824 | 2108-4136 | Job Order: supply & install of Roofing works for the impvt/compl of Child Devt Center, Cabang CDC, Pinamuno, San, Isidro, DDN | PEO | 60,541.80 | | C20213829 | 2108-4212 | Catering Services for Reintegration of the IP Haran Dwellers in Talaingod 4th qtr of 2021 | PGO | 300,000.00 | | C20213834 | 2108-4231 | Airconditioning System for PADO (Ma'am Hazel Zafra) use | PGSO | 59,600.00 | | C20213837 | 2108-4264 | ECCD Checklist for Child Devt Workers | PSWDO | 300,000.00 | | C20213839 | 2107-3950 | Office Supplies for PACCO use 3rd & 4th qtr 2021 | PGSO | 51,150.00 | | C20213842 | 2108-4257 | IT accessories & peripherals for PDRRMD Early Warning System Instruments Maint (Flood & Weather Monitoring) | DRRMD | 70,296.00 | | C20213843 | 2108-4171 | Paints for diff brgys and public schools | SPO-Matobato | 75,000.00 | | C20213844 | 2107-3661 | Airconditioning System for Balay Panaghiusa | PSWDO | 60,000.00 | | C20213845 | 2104-2509 | Sewing machine, video camera and agong for IP's Training (IP-attire) and beads craft | NCIP | 135,000.00 | | C20213846 | 2108-4274 | Paints for assistance to Brigada Eskwela for SY 2021-2022 | SPO-Maboloc | 70,000.00 | | C20213852 | 2106-3371 | Tarpaulin for various events of DDN/ Araw ng Brgy (Addl) 2021 | PGO | 193,500.00 | | C20213857 | 2106-3211 | Room Accomodation for Mun of Kapalong Covid 19 Isolation Facilities | PADO | 500,000.00 | | C20213858 | 2107-3849 | Fuel for LPRRC vehicle for 4th qtr | LPRRC | 76,300.00 | | C20213874 | 2108-4164 | Hardware materials for the Improvement/Completion of Child Development Center at Prk.2 Salvacion, Carmen, DDN | PEO | 116,532.00 | | C20213875 | 2107-3836 | IT Equipment for PSWDO use | PSWDO | 170,000.00 | | C20213878 | 2108-4362 | Fuel, oil & lubricant for PTO Use for 4th Quarter (October-December 2021) | PTO | 190,570.00 | | C20213879 | 2108-4335 | Tires. Oil & lubricant for PGO Vehicle Nissan Navara with Plate No. 1312-418846 | PGO | 59,650.00 | | C20213880 | 2108-4209 | Various Supplies for for the use of Bahay Pag-asa | PSWDO | 57,475.00 | | C20213883 | 2108-4336 | CEMENT for VARIOUS BARANGAYS IN 1ST DISTRICT OF DAVNOR | SPO-Estabillo | 72,000.00 | | C20213886 | 2106-3508 | IT Equipment for PACCO use | PACCO | 160,000.00 | | C20213887 | 2108-4156 | Fuel, oil & lubricant for Access Road for NASECO, Talaingod (Quarry Site), Talaingod, DDN (POL) | PEO | 338,547.00 | | C20213892 | 2108-4334 | Tires for Provincial Governor's Office -Ford Ranger WILD TRAK | PGO | 76,000.00 | | C20213894 | 2108-4165 | Buntis Kit for various indigent pregnant women in dist I, DDN | SPO-Suaybaguio | 180,000.00 | | C20213896 | 2108-4196 | LPG refill for cooking food items for residents | LPRRC | 64,000.00 | | C20213898 | 2108-4232 | Hardware Materials for impvt/compl of child devt center, Asnilagan CDC, Macgum, New Corella | PEO | 97,205.50 | | | The complete schedule of the activities is listed, as follows: | | |  |  | | --- | --- | | ACTIVITY | DATE/S | | 1. Issuance of Price Quotation Forms | **August 23, 2021 – August 25, 2021**  Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN | | 2. Opening of Shopping & Small Value Procurement | **August 26, 2021, 09:00 A.M.**  PGSO Conference Room¸2nd 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. | | |
| BAC 2021-08-46 | **GLENN A. OLANDRIA, CE**  P.G. Department Head  BAC Chairperson |

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