



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
C20214215	2105-2733	Fuel for DAVNOR KAAGAPAY PROGRAM2021 (4th quarter)	PGO	300,000.00
C20214219	2105-2965	Medical Supplies for Brgy Health Centers in Dist 2	SPO-Lu	289,900.00
C20214221	2108-4232	Hardware Materials for improvement/Completion of Child Development Center, Anilagan CDC, Macgum, New Corella	PEO	97,205.50
C20214222	2106-3408	Medical Assistive devices for PWD Beneficiaries	PSWDO	357,500.00
C20214223	2105-2997	Rice for PSWDO - Assistance to Employees/Frontliners in Quarantine/Isolation (COVID-19 PUM/PUI)	PSWDO	501,400.00
C20214226	2108-4524	Spare Parts for various Provl Equipment	PEO-Pool	112,150.00
C20214233	2108-4548	Office Supplies for PEO SMAD	PEO	125,035.00
C20214241	2108-4585	SPARE PARTS FOR KOMATSU EXCAVATOR PC400 WITH BODY NO. 63-F16-5P AND PN 0108-0024	PEO-Pool	175,000.00
C20214247	2108-4512	Fuel for BM SILUTAN FOR 4TH QUARTER OF 2021. (VU 1311)	SPO-Silutan	99,700.00
C20214248	2109-4676	Fuel for COMELEC consumption for the month of Oct to Dec 2021	COMELEC	99,000.00
C20214249	2109-4682	FUEL FOR 4TH QUARTER OF 2021 OF BM CATALAN (SHE 880)	SPO-Catalan	71,375.00
C20214250	2108-4455	Tarpaulin printing for VARIOUS BARANGAYS CELEBRATION IN THE 1ST DISTRICT OF DAVAO DEL NORTE	SPO-Estabillo	54,000.00
C20214254	2108-4624	Fuel, oil & lubricant for PPDO VEHICLES FOR THE FOURTH QUARTER OF CY 2021	PPDO	71,878.40
C20214255	2108-4557	App Subscription for EFFICIENT AND EFFECTIVE WORKING PLATFORM OF PENRO STAFFS	PENRO	90,000.00
C20214258	2108-4626	Fuel for 4th quarter fuel, oil and lubricants expenses	SPO-Matobato	170,000.00
C20214269	2109-4795	Fan motor & blade for PGO aircon office use	PGSO	64,000.00
C20214270	2108-4558	Soccer Ball for Sports Activity-DavNor Football Online Juggling Training and Competition	PSYDO	52,500.00
C20214275	2109-4684	Fuel for the use of the issued service vehicle of Hon. Nicandro T. Suaybaguio, Jr. for 4th Qtr (Oct-Dec)	SPO-Suaybaguio	105,750.00
C20214279	2109-4645	FUEL/GAS FOR PACCO VEHICLE -4TH QUARTER 2021	PACCO	54,350.00
C20214280	2109-4647	OFFICE SUPPLIES FOR PACCO use 4TH QRTR 2021	PACCO	59,675.60
C20214283	2108-4564	ADVOCACY JACKET for INTER-LOCAL HEALTH (ILH) AND STRENGTHENING OF LOCAL HEALTH BOARD(LHB)	PHO	106,400.00
C20214284	2109-4686	Tarpaulin for the celebration of Araw and information drive in 1st District Davao del Norte	SPO-Suaybaguio	54,000.00
C20214285	2109-4718	COMMERCIAL CALENDAR for BM Remitar	SPO-Remitar	71,330.00
C20214289	2109-4732	Covid 19 Antigen Rapid Test for consumption of DDNH IGACOS Zone	PEEDO	480,000.00
C20214290	2109-4828	Airconditioning unit for PGO office use	PGSO	488,955.00
C20214291	2109-4829	Hardware Materials for PGO office use	PGSO	88,695.00
C20214296	2109-4698	Catering Services to be Serve during the Courtesy Calls of the Governor for the 4th Quarter of 2021	PGO	264,000.00
C20214297	2109-4722	Catering Services for TRAINING ON BANANA FIBER WEAVING	PADO-SPPD	68,000.00
C20214303	2109-4637	AC 2.5 HP Window Type w/ safety switch for the used of Davao del Norte Hospital, IGacos Zone	DDNH-IZ	60,000.00
C20214306	2109-4675	Agricultural supplies for PENRO Project Implementation	PENRO	56,130.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	September 13, 2021 – September 15, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	September 16, 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.

DENNIS B. DEVILLERES, LI.B
P.G. Department Head
BAC Chairperson

BAC 2021-09-49

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