



**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:

<b>PQF NO.</b>	<b>PR No.</b>	<b>Name of Project/s</b>	<b>R.O.</b>	<b>ABC</b>
20217129C	2021090353	LCD Projector for DILG PPOC Operation Center	DILG	96,000.00
20217130C	2021100501	Fuel,oil & lubricant for PEEDO -RCPC and CHB making div for 4th qtr	PEEDO	67,211.21
20217132C	2021090445	Spare Parts for PGO vehicle crosswind SGM159	PGO	313,965.00
20217139C	2021100529	Hardware Materials for const of drainage canal project ( 1102 CDC office - PGSO Nursery)	PGSO	50,349.50
20217140C	2021100523	Hardware Materials for const of drainage canal project (PEEDO casting - 1102 CDC office)	PGSO	51,408.00
20217142C	2021100541	Portland Cement for Govt Center Ground Dev Ph 16 (Ground Concreting in the Parking Area between HOJ & BIR)	PGSO	208,560.00
20217143C	2021100538	Hardware Materials for const of drainage canal project (Drainage canal from DOJ - BIR)	PGSO	67,280.00
20217148C	2021090358	Central Intercept X Advance for PADO-IT Server Anti Virus	PADO-IT	55,000.00
20217150C	2021090362	IT Equipment for E-Gov Program Info. System Project	PADO-IT	129,900.00
20217153C	2021090126	Medical Assistive Devices for use of Senior Citizens 2021	PSWDO	277,500.00
20217156S	2021090205	Customized Calendar for PICKMO use	PICKMO	300,000.00
20217157C	2021100598	Fuel for consumption of VGO for the period of Jan - March 2022	VGO	874,000.00
20217159C	2021100644	Water Dispenser, Orbit fan & Monobloc chairs for selected brgy's and public schools in Dist 1, DDN	SPO-Laguna	81,200.00
20217160C	2021100615	Matepad 10.4 use to award to award for functional ADAC's for CBRP-IMS	PSWDO	154,000.00
20217165C	2021100643	Spare Parts for PASSO repair & maint of Toyota Avanza SAA 4602	PASSO	63,820.00
20217166C	2021100620	Fuel, oil & lubricant for PENRO consumption for the month of Nov & Dec 2021	PENRO	69,530.00
20217167S	2021100709	IP-Portable Tent for meetings and other activities	SPO-Macla	120,000.00
20217174C	2021100629	Drugs & Medicines for "OPLAN TABANG"TO THE DIFF. MUNICIPALITIES AND BARANGAYS OF DAVAO DEL NORTE	PHO	77,640.60
20217176C	2021100605	Camera for PADO - SPPD use	PADO-SPPD	55,000.00
20217179C	2021100677	Office Supplies for PDRRMD - 4th Quarter Program/Activities Implementation	DRRMD	55,630.00
20217180C	2021100625	Electrical Supplies for use of PSYDO office- For Electrical re-wiring (New power room to Tennis Court)	PSYDO	109,076.50
20217183S	2021100619	Catering Services for RESTORATION OF FOREST COVER	PENRO	132,600.00
20217184C	2021090050	Lumber Materials for const of Single Barrel RCBC at Sitio Rizal, Binancian, Asuncion, DDN	PEO	144,000.00
20217188C	2021090087	Hardware Materials for impvt/compl of child devt cebter, Brgy La Libertad, Sto. Tomas, DDN	PEO	95,691.94
20217191S	2021100676	Catering Services for Series of community social preparation and needs assessment activities for the implementation of the eco-tourism site development Project	PADO-Tourism	134,750.00
20217192C	2021090180	Ammunition parts for Prov'l Governor's Office	PGO	191,310.00
20217199C	2021100563	HANDHELD RADIO for PDRRMD - FOR EMERGENCY/MEDICAL RESPONDERS	DRRMD	299,980.00
20217200c	2021100586	Painting materials for various school improvement requests in Tagum City	VGO	189,750.00
20217201C	2021100587	Jetmatic water pumps for water system improvement requests in different barangays of This Province	VGO	52,500.00

20217202C	2021100562	Quad & Single cane for elderly & those walking problems to reduce pain and improve stability and balance	VGO	180,000.00
20217203C	2021100584	Monoblock chairs for various program implementation activities of barangays of Dist I, DDN	VGO	180,000.00
20217204C	2021100582	Hardware Materials for for various purok improvement requests of diff. barangays of This Province	VGO	199,000.00
20217208C	2021100546	Fuel for PEO- Equipment Pool Division (1st Quarter Of 2022)	PEO-Pool	363,000.00
20217209C	2021090256	Spare Parts for BM So SHF-144 Toyota Hi-Lux for 4th quarter	SPO-So	55,950.00
20217210C	2021100516	Cement for fabrication of RCPC and CHB for 4th quarter of 2021	PEEDO-RCPC	372,750.00
20217215C	2021090207	IT Equipment for PADO Administrative Division	PADO	65,000.00
20217217C	2021090316	Kitchenwares and other supplies for PSWDO - stockpiling of Non- food items	PSWDO	78,440.00
20217228C	2021100468	Portable 8-Channel PA System, etc for use of PEO	PEO	200,000.00
20217230C	2021100513	Hardware Materials for fabrication of RCPC for 4th quarter of 2021	PEEDO-CHB	658,042.50
20217232C	2021090315	Fuel for Davao Del Norte Hospital, IGaCos Zone	DDNH-IZ	100,000.00
20217239C	2021100547	Face Masks for CoViD-19 protection	VGO	195,000.00
20217242C	2021100545	Ethyl Alcohol for COVID-19 PROTECTION AND SAFETY OF OUR FRONTLINERS	VGO	195,000.00
20217243C	2021090390	Janitorial Supplies for Davao Del Norte Hospital, IGACOS Zone	DDNH-IZ	206,900.00
C20214531	2109-4917	Toyota Hilux pick-up Tires for SGC 446 assigned to SP Denise Marianne Lu	SPO-Lu	60,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>October 18, 2021 – October 20, 2021</b> 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>October 21, 2021, 09:00 A.M.</b> 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.

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

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