



## 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
20217244C	2021100496	Fuel, oil & lubricant for Linow tu Gaborn road opening, So. Kawayan, Brgy Gupitan, Kapalon, DDN	PEO	339,956.00
20217249C	2021100637	Spare Parts for 63-N1-36P Grader	PEO-Pool	88,000.00
20217251C	2021100651	Fuel, oil & Lubricant for Agri-aquaculture Enhancement Project	PAGRO	50,630.00
20217252C	2021100617	Laptop for PADO - SPPD	PADO-SPPD	60,000.00
20217253C	2021100552	Oil & Lubricant for proposed road opening /widening of Brgy Balagunan-Mamale- Brgy Alexandra, Sto. Tomas- Panaga, Paquibato Dist, Davao City	PEO	679,825.00
20217254C	2021100604	Fuel for Impvt of Cab-angan - Esperanza Provl Road, DDN	PEO	303,600.00
20217255C	2021100609	Fuel for impvt of Jct Bdry, Tagum-Talomi Provl Road, DDN	PEO	450,000.15
20217256C	2021100603	Fuel for Impvt of Jct Hwy Ising Magsaysay Provl Road, DDN	PEO	356,564.05
20217265C	2021100555	Hardware materials for impvt of Monte Carlo - Upper Cabaywa -Canatan Provl Rd Brgy Canatan Asuncion DDN	PEO	351,744.00
20217266C	2021100498	Fuel, oil & Lubricant for proposed road opening of Jct Mahayahay - Ladica FMR Brgy Suawon, New Corell, DDN	PEO	872,268.00
20217267C	2021100568	Dual Inverter Split Type Aircon1HP for PDRRMD Flood and Weather monitoring room and radio communication room	DRRMD	70,000.00
20217268C	2021100596	Office Supplies for SPO - Macla	SPO-Macla	60,500.00
20217269C	2021100500	Fuel, Oil & lubricant for ground leveling with access road, sitio Nasilaban, Palma Gil, Talaingod, DDN	PEO	431,981.00
20217271C	2021100525	Veterinary Medicines for Multiplier Farm Livestock and Poultry Chicken	PVO	453,900.00
20217273C	2021100585	Fuel, oil & lubricant for proposed road opening of Jct Limbaan-Sta Fe Road Section	PEO	350,863.00
20217275C	2021100557	Portland Cement for Monte Carlo - Upper Cabaywa-Canatan Provl Road Brgy Canatan Asuncion, DDN	PEO	322,728.00
20217278C	202110556	Fuel for const of Canal Lining at New Pandan going to Sto Niño Creek, Panabo City, DDN	PEO	324,270.45
20217279C	2021100490	Fuel, oil & kubicant for Ground Devt of Balai Pig Immimanan, Sitio Mesilong, Talaingod, DDN	PEO	390,706.00
20217280C	2021100607	Fuel for impvt pf Jct Highway Bugtong Lubi Balagunan Provl Road, DDN	PEO	237,885.55
20217282C	2021100608	Fuel for impct of Jct Highway Balagunan Provl Road, DDN	PEO	230,922.70
20217284S	2021100628	Catering Services for PDRRMD Medical Responder Training Course	DRRMD	181,300.00
20217287C	2021100606	Fuel for impvt of Pantaron Mugas Provl Road. DDN	PEO	315,826.30
20217292C	2021090252	Office Supplies for BM so 4th qtr	SPO-So	59,590.00
20217293C	2021100597	Binding of Annual Investment Program for PPDO use	PPDO	57,000.00
20217294S	2021100733	Denim Jacket for Personal Identification during Field Activities of PICKMO Personnel	PICKMO	110,000.00
20217296S	2021100577	Catering Services for various meetings Nov 2021	VGO	151,200.00
20217298S	2021090274	Mask Case and Frosted Mug for PADO-Tourism Souvenir items	PADO-Tourism	64,000.00
20217301S	2021090377	Pocket Folder and Memo Booklet for PADO-Tourism	PADO-Tourism	115,000.00
20217303S	2021100551	Customized umbrella w/ print for BNS in diff barangays of this province	VGO	195,000.00
20217310C	2021100583	Fuel, oil & lubricant for impvt of Jct Monte Carlo - Upper Cabaywa- Canatan Provl Road	PEO	65,952.00
20217315C	2021100559	Fuel, oil & lubricant for PEEDO	PEEDO	60,208.00
20217316C	2021100593	Job Order: repair & maint of Nissan Dump Truck 63-H3-70P	PEO-Pool	74,850.00
20217319C	2021100517	Back Pack for DavNor Kaagapay Free Range Chicken Operation	PVO	70,000.00

20217326S	2021090070	Job Order: supply & install of Doors, windows and airvent for const of trading post & storage bldg w/ 1 unit hauling truck, Purok Ramihan, Datu Abdul, Panabo City, DDN	PEO	134,520.00
20217327C	2021090403	IT equipment for PDRRMD Administrative Research	DRRMD	85,000.00
20217337S	2021100792	Catering Services for PSYDO sports activity Capitolympics 2021	PSYDO	63,400.00
20217338S	2021100789	Polo Jersey for PSYDO sports activity Capitolympics 2021	PSYDO	54,000.00
20217344C	2021100672	Plumbing Materials for PSYDO DNSTC Bldg maint- main grandstand plumbing/ Waterline	PSYDO	87,974.00
20217345C	2021100772	IT Supplies for PHRMO use	PHRMO	84,700.00
20217350C	2021100506	Fuel for vehicle issued to BM Suaybaguio, Jr for 4th qtr	SPO-Suaybaguio	198,570.00
20217352C	2021100633	Disposable Face Mask for dist to Brgy Frontliners in Dist I, DDN	Spo-Laguna	80,000.00
20217353C	2021100636	Fuel for consumption of SP Parangan Nov - Dec 2021	SPO-Parangan	110,096.00
20217355C	2021100631	Fuel for consumption of SP Laguna Nov - Dec 2021	SPO-Laguna	77,812.00
20217359C	2021100655	Spare Parts for Nissan Navara SHE 754 PAGRO use	PAGRO	50,832.00
20217362C	2021090207	IT Equipment for PADO Administrative Division	PADO	65,000.00
20217371S	2021100693	Printed T-shirts for our Barangay Functionaries-Frontliners of This Province	VGO	190,000.00
20217373S	2021100571	Tarpaulin for information drive on SEP Dec 2021	VGO	122,500.00
20217375S	2021100697	Personalized Sublimation Thermos Cup for our Purok Leaders-Frontliners of This Province	VGO	150,000.00
20217376C	2021100645	Veterinary Medicines for Mass vaccination	PVO	100,000.00
20217378S	2021100695	Personalized raincoats for our Brgy. Tanods in Dist. I of This Province	VGO	184,000.00
20217380C	2021100623	Printer for brgy and schools of this province	VGO	72,500.00
20217381C	2021100671	IT Equipment for Brgy Sto Niño, Carmen and Pagsabangan Farmers and Irrigators Asso., Brgy Pagsabangan	SPO-Maboloc	65,000.00
20217383C	2021100853	Kiddie Toothbrush & Toothpaste for early childhood care devt centers in diff brgys of dist 2	SPO-Maboloc	68,000.00
20217384S	2021100834	Catering services for COMMITTEE ON AGRICULTURE LGU'S MEETING 4TH QUARTER 2021	PAGRO	82,650.00
20217385C	2021100714	Fuel for BM Macla	SPO-Macla	63,425.00
20217386C	2021100810	Marine Plywood for PSYDO DNSTC Modular Stage and Panel Boards	PSYDO	73,710.00
20217387C	2021100813	Janitorial Supplies for PSYDO	PSYDO	124,929.00
20217388C	2021100700	Flashlight for Purok Leaders in Tagum City	VGO	80,500.00
20217390C	2021100701	Janitorial supplies for COVID Essential/cleaning/ disinfecting supplies for Public Schools in Tagum City	VGO	189,000.00
20217391S	2021100635	Poster Calendar for DISTRIBUTION TO BARANGAYS IN DISTRICT I, DAVAO DEL NORTE	SPO-Laguna	97,500.00
20217393S	2021100621	CUSTOMIZED MEDALS FOR UM TAGUM COLLEGE 70TH COMMENCEMENT EXERCISES	VGO	90,000.00
20217395C	2021100694	Janitorial supplies for COVID 19 cleaning & disinfecting supplies for various Brgy Health Centers of theis Province	PHO	185,370.00
20217397S	2021100509	Tarpaulin to be distributed to various barangays in the locality	SPO-Suaybaguio	90,000.00
20217398C	2021100749	Face Shield for BHW frontliners	VGO	54,880.00
20217403S	2021100718	MONOBLOCK CHAIRS TO BE DISTRIBUTED TO DIFFERENT BRGYS. IN DISTRICT 2, DAVAO DEL NORTE	SPO-Catalan	102,500.00
20217405C	2021100549	Heavy Duty Traveler Wheelchair for assistive device and ensure effective mobility	VGO	490,000.00
20217406C	2021100576	Monoblock chairs for the implementation of various rehabilitation programs of Bureau of Jail Mgt & Penology Tagum City Jail	VGO	100,000.00
20217411C	2021100629	Drugs & Medicines for "OPLAN TABANG" TO THE DIFF. MUNICIPALITIES AND BARANGAYS OF DAVAO DEL NORTE		77,640.60
C20214538	2110-4984	Office Supplies for DDNH Carmen Zone	PGSO	55,700.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>October 25, 2021 – October 27, 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 28, 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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