



## 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
20217920S	2021101594	Catering Services for adolescent youth health and development	PHO	52,500.00
20217921S	2021101626	Brooder Pen for livestock and poultry multiplier farm in various sites in DDN	PVO	198,000.00
20217922S	2021101571	Office furniture for adolescent youth health and development	PHO	75,998.00
20217923S	2021101194	Job Order supply & install of Aluminum Glass windows for impvt /compl of child devt center at Bucaran, Toril IGACOS, DDN	PEO	82,000.00
20217924S	2021101200	Job Order: supply & install of 1 set 25KVA Transformer for const/inst of potable water system at Lower Panaga, Panabo City, DDN	PEO	130,000.00
20217925S	2021101199	Job Order: supply & install of submersible multi-stage deepwell Pump for const/inst of potable water system at Lower Panaga, Panabo City, DDN	PEO	180,000.00
20217929C	2021101541	Office Supplies for the Integrated Mgmt. Response to the Spread of Fusarium Wilt of Bananas	PAGRO	56,975.00
20217952C	2021101181	Fuel for Provl Prosecutor's Office	PPO	99,220.00
20217962C	2021101644	UPS for Agri, fish and forestry equipment	PVO	180,000.00
20217965C	2021101711	Face Masks and Customized Alcohol Spray Bottle Distribution in various puroks/sitios of This Province	VGO	70,900.00
20217968S	2021101125	Catering Services for FOOD AND WATERBORNE DISEASES,ZERO OPEN DEFECATION, TUTOK KUBETA, WASHFIT	PHO	85,750.00
20217969S	2021101649	Catering Services for PADO-DNIPC- (LEIPOs and BPLOs Updating and Year-End Assessment)	PADO-DNIPC	80,000.00
20217970S	2021101647	Catering Services w/ accommodation for MSME DEV'T. PROJECT BENEFICIARIES YEAR-END ASSESSMENT (PADO-DNIPC)	PADO-DNIPC	80,000.00
20217971S	2021101655	DavNor Brochures for PADO-Tourism	PADO-Tourism	175,000.00
20217978C	2021100671	Computer Set for the use of Brgy. Sto. Nino, Carmen and Pagsabangan Farmers and Irrigators Association (PATAFIA) of Brgy. Pagsabangan, Tagum City	VGO	65,000.00
20217983C	2021101540	Hardware Materials for Road Upgrading/Improvement of Maligaya-New Camiling Provincial Road w/ Bridge Component (Furtherance)	PEO	379,910.00
20218000C	2021101208	Lumber Materials for Establishment of 3-Units Poultry Breeder House at Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	PEO	95,204.00
20218001C	2021101533	Lumber Materials for Road Upgrading/ Improvement of Maligaya-New Camiling Provincial Road w/ Bridge Component (Furtherance)	PEO	62,160.00
20218002C	2021101551	Lumber Materials for Road Upgrading Anahaw-Maligaya Provincial Road (Furtherance), Carmen, Davao Del Norte	PEO	100,060.00
20218003C	2021101193	Hardware Materials for Improvement/Completion of Child Development Center at Bucaran, Toril, IGACOS, DDN	PEO	74,823.00
20218004C	2021101213	Lumber Materials for Construction of Potable Water System at the Brgy. Luna, Kapalong, Davao del Norte	PEO	50,124.08
20218005C	2021101685	Projector, smart phone, Television & IT Supplies for Adolescent youth health and devt - Teen Tambayan	PHO	89,996.00
20218006C	2021101566	Hardware Materials for LIVESTOCK OF POULTRY CHICKEN MULTIPLIER FARM TALAINGOD, DAVAO DEL NORTE	PVO	149,635.00
20218007C	2021101505	Office Furniture for adolescent and Youth health and devt	PHO	185,000.00
20218008C	2021101468	Tri-Wheel Motoposh w/ top cover for KAAGAPY Mobilization	PENRO	190,000.00
20218009C	2021101664	IT Equipment for PASSO Personnel	PASSO	135,000.00
20218010C	2021101608	Kitchenware, examination table & Office supplies for Adolescent youth health and devt - Teen Tambayan	PHO	106,697.00
20218011C	2021101104	Scanner for COA ATL & SA Office use	COA	310,000.00
20218012C	2021101710	Book Paper Distribution in various schools of This Province in aid of distance learning approach	VGO	187,500.00
20218022C	2021101693	Fuel & lubricant for PGO vehicle consumption for 4th qtr of 2021	PGO	506,500.00
20218024C	2021101698	Fuel & lubricant for PGO vehicle consumption for 4th qtr of 2021 (addl)	PGO	850,500.00
20218027C	2021101607	Electrical Supplies for Capitol use	PGSO	87,500.00

20218029C	2021101601	Grass cutter & Power sprayer for PROVINCIAL VETERINARY OFFICE FOR AGRIC, FISH & FORESTRY EQUIPMENT	PVO	312,000.00
20218030C	2021101519	Spare Parts for PROVINCIAL VETERINARY OFFICE FOR REPAIR AND MAINT. TRANSPORTATION EQUIPMENT	PVO	99,810.00
20218032C	2021101201	Fuel, oil & lubricant for COA Service vehicle	COA	148,500.00
20218035C	2021101209	Office Supplies for COA use	COA	198,382.23
20218037C	2021101177	Medical Laboratory supplies for PEEDO Blood Center Laboratory	PEEDO	276,600.00
20218038C	2021100958	Drugs & Meds for DDNH Kapalong & IGACOS Zone	PEEDO-Pharmacy	473,611.02
20218041C	2021101130	Medical supplies for consumption of 3 DDN Hospitals for the 1st qtr of 2022	PEEDO	610,500.00
20218044C	2021101051	Fuel, Oil and Lubricants consumption for PENRO the month of January, February & March 2022	PENRO	127,420.00
20218045C	2021101031	Office/IT Supplies for SPO-Lu	SPO-Lu	65,560.00
20218048C	2021101086	IT Supplies	PTO	110,000.00
20218050C	2021101482	Grab & Emergency Kit for PDRRMD stockpiling of emergency/grab kits	DRRMD	225,000.00
20218051C	2021100968	IT Equipment for PDRRMD - Early Warning Section (Weather & Flood Monitoring Room)	DRRMD	170,298.00
20218062C	2021101548	Laptop for PGO IT Personnel	PGO	173,380.00
20218064S	2021101404	Pack Lunch for Community Based Family Evacuation Preparedness Camp Coordination and Camp Management (CFEP-CCCM) on December 2021	PSWDO	50,400.00
20218065S	2021101469	Meals & Accommodation for PDRRMD - Responder's Debriefing Activity and Re-orientation to DRRM Rescue Protocols and Guidelines	DRRMD	69,000.00
20218066S	2021101432	Live-out Training for 7 Batches for POPULATION AND DEVELOPMENT TRAINING AND MENTORING TO PPOs TO LGUs	PHO	73,500.00
20218067S	2021101416	Catering Services for PADAC secretariat cum, Expanded facilitator's on strong families program on Dec. 1-2, 2021	PSWDO	80,000.00
20218068S	2021101352	Catering Services for Basic Life Support Training for PYAP 2021	PSWDO	126,000.00
20218069S	2021101422	Special Mamon & Bottled Drinking Water for Brgy Consultative Meeting	PGO	190,000.00
20218070S	2021101444	Catering Services for CY 2021 Operation Review and Planning Session for CY 2022	PEEDO	110,000.00
20218071S	2021100709	IP - Portable Tent for meetings & other activities	SPO-Macla	120,000.00
20218072S	2021101434	Catering Services for parolees @Balay Silangan Reformation Center	PSWDO	315,000.00
20218073C	2021101491	Interchangeable Lens Camera for documentation	OSS	150,000.00
20218075C	2021101443	Fuel, oil & lubricant for PGSO consumption 1st qtr of 2022	PGSO	508,035.00
20218077C	2021101480	Branded Laptop for PGSO 1st qtr 2022	PGSO	141,000.00
20218078C	2021101428	Food Supplies for PSWDO stockpiling of relief goods	PSWDO	640,250.00
20218079C	2021101280	LPG cylinder tank. PVC & Tie wire for PROVINCIAL VETERINARY OFFICE IN THE MULTIPLIER FARM LIVESTOCK AND POULTRY CHICKEN	PVO	179,880.00
20218080C	2021101227	Office supplies for Provl Governor's Office	PGO	125,950.25
20218081C	2021101285	Drugs & Medicines for TB AND LEPROSY AND STI,HIV AND AIDS CLIENTS FOR PREVENTION AND CONTROL	PHO	335,787.50
20218082C	2021101417	Office Supplies for Provl Veterinary Office	PVO	59,458.18
20218083C	2021101492	Spare Parts for SGA 870 Nissan Frontier	PGO	54,720.00
20218085C	2021101271	Veterinary supplies for MULTIPLIERFARM LIVESTOCK AND POULTRY CHICKEN PROJECT	PVO	298,730.00
20218087C	2021101365	Hardware Materials for PSYDO- Maintenance of DNSTC- Main Grandstand Air Conditioning System	PSYDO	111,935.60
20218088C	2021101408	Veterinary Medicines for PROVINCIAL VETERINARY OFFICE FOR ANIMAL HEALTHCARE & DEV'T PROJECT	PVO	101,000.00
20218089C	2021101228	CONVEX/ CURVI LINEAR PROBE( FOR MINDRAY ULTRASOUND IMAGING) For the used of Davao Del Norte Hospital ,IGaCos Zone	DDNH-IZ	200,000.00
20218090C	2021101450	COVID-19 ANTIGEN RAPID TEST FOR THE CONSUMPTION OF DAVAO DEL NORTE EMPLOYEES WHO WILL ATTEND THE YEAR END EVALUATION	PEEDO-Pharmacy	260,750.00
20218091C	2021101405	Garments for Balay Pinaghiusa	PSWDO	82,500.00
20218092C	2021101340	IT Supplies for PADO-IT use	PADO-IT	132,950.00
20218093C	2021101354	Hardware Materials for PGSO supply & materials for 4th qtr	PGSO	423,054.00
20218094C	2021101371	Food Supplies for FOOD FOR WORK AND WALK-IN CLIENTS WHO ARE ADMITTED IN GOVERNMENT HOSPITALS	PSWDO	416,833.00
20218095C	2021101279	Electronic supplies for Visayan Village Central Elementary School,Tagum City	PGO	139,700.00
20218096C	2021101475	Spare Parts for repair and maintenance of COA vehicle with plate #SHE-426 (Sportivo)	COA	79,000.00
20218097C	2021101255	Cellular Phone for OSS use	OSS	80,000.00
20218098C	2021101487	Monobloc Chairs for BJMP Tagum City Jail - Female Dormitory	VGO	95,000.00

20218099S	2021101479	Hard Hat and Whistle for PDRRMD - For distribution to Provincial Government Employees	DRRMD	425,000.00
20218100S	2021101411	Legislative Outputs of the Sangguniang Panlalawigan of DDN	OSS	55,900.00
20218101S	2021101232	Printing of Table Calendar for PICKMO	PICKMO	400,000.00
20218103S	2021101215	JOB ORDER: Deep Well Drilling for Construction of Potable Water System at Brgy. Luna, Kapalong, Davao del Norte	PEO	280,000.00
20218104S	2021101477	White sublimation mugs for BM Relampagos	SPO-Relampagos	149,940.00
20218105S	2021101216	Job Order: Supply and Installation of Submersible Multi-Stage Deepwell Pump with Control for Construction of Potable Water System at Brgy. Luna, Kapalong, Davao del Norte	PEO	180,000.00
20218113C	2021101397	Hardware Materials for Const. of 1 Span 3 Phase Transmission Line with 3-25 KVA Transformer, DDN Hospital Kapalong Zone , Kapalong DDN	PEO	487,238.00
20218117S	2021101414	Catering Services for FAMILY PLANNING AND MALE REPRODUCTIVE HEALTH	PHO	157,150.00
20218118S	2021101421	Sala set & Dining Table for DILG use	DILG	96,460.00
20218119S	2021101415	Full Board Accommodation for Children in Emergency Training	PSWDO	252,000.00
20218155C	2021101241	Injector Noozle	VGO	140,000.00
20218186C	2021100629	Drugs & Medicines for Oplan Tabang to the diff Municipalities & Brgys of DDN	PHO	77,640.60
20218187C	2021101369	Fuel for PHO DDN	PHO	423,485.00
20218197C	2021090252	Office supplies of BM So Office for 4th quarter of 2021	SPO-So	59,590.00
20218198C	2021100856	Ethyl Alcohol for distribution to various barangays in First District of Davao del Norte against COVID-19	SPO-So	90,000.00
20218210C	2021100835	Fuel Consumption for PLO use - First Quarter CY 2022	PLO	100,200.00
20218220C	2021100925	Toner for Office use	OSS	60,000.00
20218227S	2021101460	Catering Services To be served during the Provincial Agriculturist Office Year-End Evaluation and Assessment CY 2021	PAGRO	70,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>November 15, 2021 – November 17, 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>November 18, 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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