



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
20220605C	2022010675	Disposable face mask fir various Barangay COVID 19 frontliners of this province	VGO	75,000.00
20220606C	2022010677	Office Supplies for legislative research use, VGO	VGO	184,400.00
20220607C	2022010678	Office Supplies for aid of distant learning approach of various schools of this province	VGO	75,000.00
20220608C	2022010275	Spare Parts for SGC 446 SP Denise Marianne A. Lu	SPO-Lu	75,000.00
20220609C	2022010671	Monoblock chairs for various public elementary and high school in Tagum City	VGO	190,000.00
20220610C	2022010590	Janitorial supplies for DDNH IGACOS Zone	DDNH-IZ	87,300.00
20220611C	2022010579	Spare Parts for PGSO repair & maint of transportation equipment 1st qtr	PGSO	115,887.00
20220612C	2022010571	Spare Parts for PADO Admin Div vehicle	PADO	53,470.00
20220613C	2022010307	Equipment Logbook for PEO drivers & operators	PEO-Pool	54,780.00
20220614C	2022010094	Jantorial supplies for PSYDO Office	PSYDO	102,243.75
20220615C	2022010551	Janitorial supplies for OSS use	OSS	168,400.00
20220616C	2022010707	Office supplies for Vice Gov Office	VGO	59,994.00
20220618C	2022010204	Oxygen, nitrogen & acetylene for PEO Eqpt Pool Mgt	PEO-Pool	54,060.00
20220619C	2022010732	IT Equipment for use of PENRO	PENRO	347,000.00
20220620C	2022010499	IT Equipment for PADO Administrative Division	PADO	100,000.00
20220621C	2022010697	Storage Box for Provl Governor's Office	PGO	70,000.00
20220622S	2022010374	Job Order: supply & install of Windows for const of 3 classroom at Alia NHS at Mangalcal, Carmen, DDN	PEO	350,000.00
20220623S	2022010306	Engineering Geological and Geohazard Assessment Report (EGGAR)	PEO	380,000.00
20220624S	2022010731	Tarpaulin to be distributed to diff brgys in Dvo del Norte	SPO-Matobato	60,000.00
20220625S	2022010597	Catering Services for various Cooperative Trainings for 1st Sem 2022	PADO-CDD	173,250.00
20220626S	2022010674	Tarpaulin for various drive/VGO activities for the period April-June 2022	VGO	191,250.00
20220627S	2022010440	Distribution Tranformer for Bahay Pag-asa	PSWDO	300,000.00
20220630S	2022010845	Equipment Rental - Backhoe for desilting of Cahucom Area to Lunga-og Creek, Sto Tomas, DDN	PEO	289,116.85
20220633C	2022010783	Branded Laptop for DNLI office use	PADO-DNLI	87,000.00
20220635C	2022010621	Agricultural supplies for PENRO project implementation	PENRO	62,000.00
20220638C	2022010474	Spare Parts for PNP vehicle A4E 659 Patrol car Hilux	PGO	74,255.00
20220643C	2022010469	Spare Parts for PNP vehicle A4E 656 Patrol car Hilux	PGO	83,090.00
20220647C	2022010200	Cement for various Brgys in 1st Dist DDN	SPO-Estabillo	60,000.00
20220648C	2022010779	Spare Parts for repair & maint of SHE 878	SPO-Gentiles	96,795.00
20220651C	2021111746	Premium Rice for consumption of Balay Panaghiusa residents from Jan to June 2022	PSWDO	75,000.00
20220654C	2022010390	Diesel for const of child devt center, Calian, Maniki, Kapitalong, DDN	PEO	69,849.65
20220658C	2022010770	Fuel, oil & lubricant for PSWDO Vehicle SHE 417 & SF 7403 & other govt vehicle 2nd qtr	PSWDO	81,480.00
20220660C	2022010599	Fuel for SPO Laguna 2nd qtr consumption	SPO-Laguna	161,485.00
20220661C	2022010584	Fuel for SPO Parangan 2nd qtr consumption	SPO-Parangan	201,415.00
20220662C	2022010362	Fuel for PEEDO Blood Center MVFILE 1101-0000072077 and SHE 790	PEEDO	71,500.00
20220663C	2022010836	Fuel for SPO Matobato 2nd qtr consumption	SPO-Matobato	149,800.00

20220665C	2022010882	Hardware Materials for PEEDO Carmen Zone use	PGSO	54,340.00
20220668C	2022010907	Storage Box for PGSO RID use	PGSO	80,000.00
20220669C	2022010612	IT equipment for Provl Legal Office	PLO	100,000.00
20220671C	2022010333	Fuel for BM Catalan 1st qtr 2022	SPO-Catalan	140,180.00
20220672C	2022010853	Office Supplies for PDRRMD -EWS 1st qtr program/activities	DRRMD	79,170.00
20220673C	2022010762	Spare Parts fpr ambulance Nissan NV350 Urban 2.5L Cargo MT Ambulance	DDNH-CZ	104,410.00
20220676C	2022010721	Spare Parts for 63-Z2-12P CAT Roller w/ PN 0108-008	PEO-Pool	82,000.00
20220681C	2022010782	Appliances for DDNH Kapalong Zone	DDNH-KZ	100,000.00
20220685C	2022010716	Hardware Materials for PRC temporary admin office	PGSO	92,356.00
20220686C	2022010408	Hardware Materials for impvt/compl of child devt center at brgy La Libertad, Sto Tomas, DDN	PEO	100,391.00
20220687C	2022010679	Hardware Materials for multiplier farm livestock poultry chicken prodn in Talaingod, DDN	PVO	221,526.00
20220688C	2022010398	Hardware Materials for impvt pf PWS Phase II at Brgy Toril, Babak Dist, IGACOS, DDN	PEO	161,854.00
20220689C	2022010552	IT Equipment for Bahay Pag-asa rehab center	PSWDO	100,000.00
20220702C	2022010602	Hardware materials for const of 3 classroom bldg at Kapugi elem school at Gupitan, Kapalong, DDN	PEO	424,106.00
20220705C	2022010611	Hradware materials for const of 3 classroom bldg at Kawayan Elem school, Gupitan, Kapalong, DDN	PEO	424,106.00
20220708C	2022010609	Lumber materials for const of 3 classroom bldg at Kawayan Elem school, Gupitan, Kapalong, DDN	PEO	234,340.00
20220713C	2022010600	Lumber materials for const of 3 classroom bldg at Kapugi elem school at Gupitan, Kapalong, DDN	PEO	234,340.00
20220716C	2022010657	Lumber materials for const of fence at Tulaliann Natl High school, Tulalian, Sto Toams, DDN	PEO	99,800.00
20220720C	2022010864	IT supplies for PADO IT laptop repair & maint	PADO-IT	75,500.00
20220722C	2022010556	Agricultural supplies for Fish hatcheries, PAGRO	PAGRO	70,000.00
20220728C	2022010801	Monoblock chairs for various barangays and diff group office of LGU's of Dist 1	SPO-Remitar	90,000.00
20220730C	2022010800	Tactical Flashlight for BM Remitar for Brgy Rescue Operations and Peace making of various brgy of Dist 1, DDN	SPO-Remitar	100,000.00
20220731C	2022010714	Spare parts for 63-F16-5P Komatsu PC400 Excavator w/ PN 0108-0024	PEO-Pool	79,340.00
20220736C	2022010711	Spare Parts for repair & maint of 63-H2-3P Hyundai Forward w/ Boom PN 0108-0056	PEO-Pool	80,185.00
20220737C	2022010717	Tires for repair & maint of various service vehicle PEO-E. Pool	PEO-Pool	92,500.00
20220738C	2022010641	Spare Parts for preventive maint of various provl epqt	PEO-Pool	232,824.00
20220747C	2022010722	Spare Parts for 63-H3-92P HOWO 10 wheeler Dumprtruck w/ PN 0081-0042-0015	PEO-Pool	56,300.00
20220764C	2022010688	Kitchenwares & other supplies for disadvantage individuals who are affected in crisis situation	PSWDO	118,750.00
20220765C	2022010603	Office supplies for repair & maint of various provl roads and bridges CY 2022 OCM Dist 2	PEO	140,240.00
20220767C	2022010580	Branded Laptop for DDNH IGACOS Zone	DDNH-IZ	98,940.00
20220770C	2022010780	Spare Parts for water refilling station and other activities of LPRRC	LPRRC	174,890.00
20220771C	2022010768	Medical supplies for Animal Diseases surveillance and diagnosis	PVO	456,000.00
20220772C	2022010683	Spare Parts for PGO vehicle Hi Ace Grandia AGT177	PGO	382,302.09
20220773C	2022010446	Various supplies for Bahay Pag-asa residents and staffs	PSWDO	51,850.00
20220774C	2022010807	Grab Kits fo dist to participants during community-based DRRM Orientations an Advocacy Programs	DRRMD	150,000.00
20220776C	2022010792	Mangrove seedlings for implementation of riverbank protection and mangrove rehab project	PENRO	100,000.00
20220778C	2022010793	Rice for implementation of riverbank protection and mangrove rehab project	PENRO	110,000.00
20220780C	2022010686	Spare Parts for PGO vehicle Starex SHE 144	PGO	84,175.00
20220785C	2022010642	Solar Powered Marker Buoy for Fish sanctuaries, PAGRO	PAGRO	160,000.00
20220790C	2022010418	Office Supplies for DILG Office	DILG	84,589.00
20220792S	2022010701	Tarpaulin to be dist to diff brgys	SPO-Catalan	85,600.00
20220793S	2022010744	Tarpaulin to be dist to diff brgys of dist 1	SPO-Suaybaguio	90,000.00

20220795S	2022010785	Catering Services for courtesy calls of the Governor for the 1st qtr of 2022	PGO	268,000.00
20220800S	2022010583	Catering Services for provl fisheries rechnicians/ coordinators qtrly meeting for deputized fish warden as well as peoples organization	PAGRO	73,500.00
20220801S	2022010577	Catering Services for training on good aquaculture practices w/ emphasis on inland fishery	PAGRO	63,000.00
20220802S	2022010081	Catering Services for DILG Office qtly meeting 1st qtr	DILG	102,000.00
20220807S	2022010796	Polo shirt & T-shirt for Provl Governor's Office	PGO	290,000.00
20220810S	2022010906	Property Inventory Sticker for PGSO-RID use	PGSO	96,200.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 11, 2022 – February 14, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 15, 2022, 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, L.I.B
P.G. Department Head
BAC Chairperson

BAC 2022-02-12
Date of Publication: **February 11, 2022**