



### 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        |
|-----------|------------|--|-------------|------------|
| 20222046C | 2021111749 | Diesel for desiltation of Canal & Install of 1-1820mm Dia RCPC Prk Bacali, Brgy Dujali, BE Dujali, DDN                                     | PEO         | 431,243.80 |
| 20222047C | 2022021529 | Hardware materials for establishment of livestock and poultry multiplier farm, Brgy Tuganay, Carmen, DDN                                   | PEO         | 83,255.00  |
| 20222048C | 2022021540 | Hardware materials for establishment of livestock and poultry multiplier farm, Brgy Datu Abdul, Panabo City, DDN                           | PEO         | 103,667.00 |
| 20222049C | 2022021683 | Hardware Materials for PEO Motorpool   | PEO-Pool    | 104,265.08 |
| 20222050C | 2022031802 | Fuel for SPO-Silutan 2nd qtr   | SPO-Silutan | 122,100.00 |
| 20222051C | 2022021620 | Hardware Materials for establ. Of livestock and poultry multiplier farm, Sto Niño, Talaingod, DDN  | PEO         | 139,898.00 |
| 20222052C | 2022021609 | Hardware Materials for Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), Capungagan, Kapalong, DDN                  | PEO         | 62,213.00  |
| 20222053C | 2022021615 | Hardware Materials for Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), Poblacion, New Corella, DDN                | PEO         | 89,643.00  |
| 20222054C | 2022021604 | Hardware Materials for e Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), Brgy. Buan, Asuncion, DDN,               | PEO         | 77,600.00  |
| 20222055C | 2022021729 | Fuel for SEN 797   | ROD         | 58,500.00  |
| 20222056C | 2022021591 | Hardware Materials for Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), New Casay, B.E. Dujali, DDN,               | PEO         | 55,686.00  |
| 20222057C | 2022021624 | Hardware Materials for Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), Mandapaan, Tagum City                      | PEO         | 74,842.00  |
| 20222058C | 2022031778 | Spare Parts for PEO Motorpool shop   | PEO-Pool    | 88,750.00  |
| 20222059C | 2022021703 | Food Supplies for NUTRITION PROGRAM FOR DIETARY SUPPLEMENT TO IDENTIFIED MALNOURISHED CHILDREN & NUTRITIONALLY AT RISK PREGNANT WOMEN      | PHO         | 495,250.00 |
| 20222060C | 2022031750 | Fuel for Provincial Prosecutor's Office  | PPO         | 59,970.00  |
| 20222061C | 2022021438 | Spare Parts for DDNH Kapalong Zone   | DDNH-KZ     | 224,750.00 |
| 20222062C | 2022021681 | Medical Equipment for PHO Nutrition Program  | PHO         | 171,525.00 |
| 20222063C | 2022021049 | IT Equipment for dairy devt project  | PVO         | 186,600.00 |
| 20222066C | 2022021234 | Fuel, oil & lubricant for fishery enhancement projects   | PAGRO       | 122,700.00 |
| 20222067C | 2022010770 | Fuel, oil & lubricant for PSWDO vehicle SHE 417 & SF 7403 & other govt vehicle for 2nd qtr   | PSWDO       | 81,480.00  |
| 20222068C | 2021100890 | Lumber Materials for const of 2 classrooms at Langan IS, Sitio Langan, Gupitan, Kapalong, DDN  | PEO         | 182,808.00 |
| 20222069C | 2022021632 | Purified bottled drinking water for PGO/TAHANAN Visitors for the 2nd qtr   | PGO         | 420,000.00 |
| 20222080C | 2022021545 | Sando Bag for repacking of relief goods  | PSWDO       | 220,000.00 |
| 20222082C | 2022031907 | Coffee powder, caramel machiato powder, milky choco loko powder and paper cups for coffee vendo machine of Provl Governor's Office 2nd qtr | PGO         | 100,000.00 |
| 20222084C | 2022032007 | Branded Laptop for PADO-IT E-Governance Program Programmers  | PADO-IT     | 282,000.00 |
| 20222087C | 2022031993 | Water dispenser, electric fan & folded table for assistance to diff Brgy office on Dist 2, DDN   | SPO-Maboloc | 54,750.00  |
| 20222089C | 2022031809 | Hardware Materials for multiplier farm livestock poultry chicken production in Talaingod   | PVO         | 292,814.00 |
| 20222090S | 2022031865 | Catering Services for BACK & TWG meeting for 2nd qtr 2022  | BAC         | 80,600.00  |
| 20222091C | 2022031870 | Monoblock Chairs for selected brgys in Dist 2, DDN   | SPO-Lu      | 217,800.00 |
| 20222104C | 2022031900 | Hardware Materials for const of preparation and sterilization room for tissue culture laboratory   | PAGRO       | 73,323.00  |
| 20222109C | 2022031968 | Computer Laptop for MRCC Kaputian, IGACOS RTC 4  | RTC 4       | 54,000.00  |
| 20222114C | 2022031892 | Fuel for PGO vehicle consumption for 2nd qtr   | PGO         | 555,500.00 |
| 20222117S | 2022031932 | VIP Meals for courtesy call/meetings for VIP Visitors of the Governor for the 2nd qtr of 2022  | PGO         | 595,000.00 |

|           |            |  |              |            |
|-----------|------------|--|--------------|------------|
| 20222118S | 2022031946 | Catering Services for DNIPC training for the month of April & May 2022   | PADO-DNIPC   | 68,000.00  |
| 20222122C | 2022031971 | Computer Laptop for MTCC Babak, RTC 4  | RTC 4        | 54,000.00  |
| 20222126C | 2022032004 | Office Supplies for SPO Macla  | SPO-Macla    | 59,235.00  |
| 20222127C | 2022031973 | Trash Bags for DDNH Carmen Zone  | DDNH-CZ      | 72,000.00  |
| 20222132S | 2022031998 | Sweatshirt w/ print for various Brgys in 2nd Dist of DDN   | SPO-Gentiles | 75,000.00  |
| 20222134C | 2022031911 | Diesel for const of cross drainage Brgy Tulalian, Sto Tomas, DDN   | PEO          | 112,200.00 |
| 20222138C | 2022031951 | Branded Laptop w/ bag for PICKMO use   | PICKMO       | 130,000.00 |
| 20222139C | 2022031977 | Diesel for rehab of access road going to Kabauyan Tu Dibabawon, Brgy Sto Niño, New Corella, DDN  | PEO          | 299,309.50 |
| 20222140C | 2022032009 | Plastic document boxes for PACCO use   | PACCO        | 79,500.00  |
| 20222151C | 2022032035 | Medical Supplies for PEEDO DDN Blood Center  | PEEDO-BC     | 71,250.00  |
| 20222155S | 2022032054 | Catering Services for 3rd PJSCC (April) for the May 9 National & Local Election  | COMELEC      | 51,000.00  |
| 20222156C | 2022032044 | Janitorial Supplies for OSS use  | OSS          | 166,900.00 |
| 20222158C | 2022032056 | Spare parts for PGSO repair & maintenance  | PGSO         | 68,900.00  |
| 20222160S | 2022032061 | Catering Services for PDRRMD preventive maintenance and repair of multi-hazard food supplies EWS 2nd & 3rd qtr   | DRRMD        | 68,000.00  |
| 20222162C | 2022032068 | IT supplies for OSS use  | OSS          | 75,000.00  |
| 20222164C | 2022032075 | Diesel for repainting of capitol bldg.   | PGSO         | 74,960.00  |
| 20222165C | 2022032077 | Welding Rod for Equipment Pool shop use  | PEO-Pool     | 54,000.00  |
| 20222168C | 2022032088 | Office Supplies for OSS use  | OSS          | 179,925.00 |
| 20222169C | 2022032094 | Rice for LPRRC residents for 2nd qtr   | PEEDO-LPRRC  | 90,000.00  |
| 20222175C | 2022032104 | Spare Part for 63-F16-2P Komatsu PC 200 PN 0108-0026   | PEO-Pool     | 77,100.00  |
| 20222182C | 2022032126 | Spare Parts for 63-H3-89P Howo Dumptruck 10 wheeler PN 0081-0042-0012  | PEO-Pool     | 52,725.00  |
| 20222187C | 2022031952 | Network Attached System for Provl Assessor's Office  | PASSO        | 200,000.00 |
| 20222188C | 2022032059 | Sporting Goods for PSYDO training use  | PSYDO        | 251,610.00 |
| 20222189C | 2022032095 | Diesel for const of PEO sub-office comm'l bldg Ph 1, Brgy Kinawitnon, IGACOS, DDN  | PEO          | 144,000.00 |
| 20222190C | 2022032114 | Food supplies & sando bag for moral recovery   | PGO          | 268,540.00 |
| 20222191C | 2022032135 | Fuel for LPRRC vehicle   | LPRRC        | 120,000.00 |
| 20222192C | 2022032138 | Hardware Materials for Improvement/Completion of Child Development Center (Revised II), Mahayahay CDC, Brgy. Cambanogoy, Asuncion, DDN   | PEO          | 153,360.00 |
| 20222197C | 2022031909 | Spare Parts for BM Catalan SHE 880   | SPO-Catalan  | 168,204.00 |
| 20222198C | 2022031858 | Fuel for PEEDO Admin 2nd qtr   | PEEDO        | 82,350.00  |
| 20222199S | 2022031857 | JOB ORDER: LABOR FOR ELEVATOR MAINTENANCE for DDNH-Kapalong Zone,  | DDNH-KZ      | 90,000.00  |
| 20222200S | 2022031739 | Office Supplies for souvenir items of PADO Tourism Division  | PADO-Tourism | 115,000.00 |
| 20222201S | 2022031740 | Mask case & Frosted Mug for use as souvenir items of PADO-Tourism  | PADO-Tourism | 96,000.00  |
| 20222204C | 2022021698 | IT Equipment for INSTITUTIONALIZATION OF UNIVERSAL HEALTH CARE(UHC-IS), HEALTH SERVICES PROVIDER NETWORKS PROTOCOL AND Establishment of Provincial Health Information System (PHIMS) | PHO          | 430,000.00 |
| 20222208C | 2022031833 | Fuel, oil & lubricant for PAGRO vehicle & other machineries  | PAGRO        | 403,340.00 |

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

| ACTIVITY   | DATE/S  |
|--|---|
| 1. Issuance of Price Quotation Forms             | <b>March 28, 2022 – March 30, 2022</b><br>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>March 31, 2022, 09:00 A.M.</b><br>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

BAC 2022-03-26  
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