



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
20222743C	2022021661	Various supplies for swimming pool maintenance, PSYDO	PSYDO	67,880.70
20222744C	2022032140	Fuel for Integrated Management of Fusarium Wilt of Bananas	PAGRO	53,150.00
20222745C	2022032209	Fuel, oil & lubricant for PSWDO vehicle SHE 417, SF 7403 and other government vehicle for the 3rd qtr	PSWDO	109,510.00
20222746C	2022010950	Hardware materials for FABRICATION OF RCPC AND CHB, PEEDO - RCPC and CHB Making	PEEDO-RCPC	151,529.00
20222747C	2022032285	Fuel for FD. RD. 3 - SAN JOSE, PEO - Engineering and Infrastructures	PEO	87,412.50
20222748C	2022032281	Fuel for SAN MIGUEL - CROSSING KINAMAYAN, PEO - Engineering and Infrastructures	PEO	97,387.50
20222749C	2022032288	Fuel for JCT. HIGHWAY - TANGLAW, PEO - Engineering and Infrastructures	PEO	237,037.50
20222750C	2022032244	Medical Equipment for DDN Hospital IGACOS Zone	DDNH-IZ	85,000.00
20222751C	2022032353	Agricultural supplies for production of trichocards	PAGRO	68,900.00
20222752C	2022032370	Washed sand for Construction of sidewalk Stamp Crete with Blind Canal, Provincial General Services Office	PGSO	55,380.00
20222753C	2022032338	IT Supplies for 1st quarter of FY 2022 of PEEDO	PGSO	153,345.00
20222754C	2022032367	Duplo Master Roll and Ink for PADO Admin 1st qtr supplies	PGSO	60,084.37
20222755C	2022032452	Master Roll & Toner for PAGRO 1st qtr supplies	PGSO	55,669.06
20222756C	2022042653	IT Supplies for DDNH-Carmen Zone 2nd qtr Supplies	PGSO	109,530.00
20222760C	2022021625	Laptop for DDNH Carmen Zone	DDNH-CZ	100,000.00
20222761C	2022032014	Fuel, oil & lubricant for Provl Veterinary Office consumption 2nd qtr 2022	PVO	334,095.00
20222763C	2022031975	Diesel for rehab of nursery production project access road	PEO	557,040.00
20222778C	2022042565	Office Supplies for 2nd quarter of FY 2022 of PEO - Administrative Office	PGSO	77,682.50
20222783C	2022042579	Office Supplies for 2nd quarter of FY 2022 of PADO-ADMINISTRATIVE DIVISION	PGSO	222,109.90
20222788C	2022042587	Office Supplies for 2nd quarter of FY 2022 of PADO-PA	PGSO	56,821.50
20222795C	2022042601	Office Supplies for 2nd quarter of FY 2022 of Provincial Governor's Office	PGSO	59,027.97
20222797C	2022042603	Office Supplies for 2nd quarter of FY 2022 of PHO	PGSO	117,846.71
20222799C	2022042625	Office Supplies for 2nd quarter of FY 2022 of RTC - Branch 4	PGSO	71,018.40
20222801C	2022042599	Office Supplies for 2nd quarter of FY 2022 of Provincial General Services Office	PGSO	230,710.79
20222804C	2022042657	IT Supplies 2nd quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	PGSO	63,825.00
20222813C	2022042687	IT Equipment for dairy Devt Project	PVO	188,200.00
20222819C	2022042633	Hardware Materials for Balik Probinsya, Balik Pag-asa Program use	PAGRO	240,380.80
20222820C	2022042697	Lumber Materials for establishment of floating cottages under the Fishery Enhancement Project	PAGRO	68,700.00
20222822C	2022042686	Spare Parts for repair & maint of 63-H1-73P Kia Ceres SHE 698 and PN 0130-0148	PEO-Pool	74,950.00
20222825C	2022042704	Hardware Materials for establishment of livestock cottage under the on farm research project	PAGRO	115,595.00
20222828C	2022042717	Office Supplies for PSYDO 1st qtr supply 2022	PGSO	82,398.51
20222847C	2022042764	Rice for the use LPRRC resident food subsistence for 2nd quarter	LPRRC	100,000.00
20222849C	2022032107	Hardware Materials for MULTIPLIER FARM LIVESTOCK POULTRY CHICKEN PRODUCTION IN TALAINGOD DDN	PVO	264,529.00
20222851S	2022032121	Catering Services for Kaagapay Staff Capacity Development Activities 2022 starting 2nd Quarter & onwards	PGO	326,400.00
20222852C	2022032199	Fuel for DDNH IGACOS Zone	DDNH-IZ	256,800.00
20222854C	2022032222	Diesel for JCT Highway Guadalupe Bdry Tagum	PEO	355,575.00

20222855C	2022032247	Laptop for RTC 30	RTC 30	55,000.00
20222857C	2022032267	Diesel for Jct. Highway - Ising- Magsaysay, PEO	PEO	494,550.00
20222858C	2022032270	Diesel for Anibongan - Salvacion - Cabay-angan, PEO	PEO	395,325.00
20222859C	2022032277	Diesel for Cagay-angan - Esperanza, PEO	PEO	303,187.50
20222860C	2022032282	Diesel for San Miguel - Libertad, PEO	PEO	432,862.50
20222861C	2022032286	Diesel for Fd. Rd. 2 - Sto /tamas -Magwawa, PEO	PEO	666,750.00
20222862C	2022032287	Diesel for Menzi - Balagunan - Tulalian, PEO	PEO	690,637.50
20222863C	2022032289	Diesel for L+Kimamon - Lunga-og - Talomo, PEO	PEO	358,575.00
20222864C	202203229	Diesel for Jct Bdry Tagum - Talomo, PEO	PEO	587,737.50
20222866C	2022032337	Office Supplies for 1st qtr supply of DDNH Carmen Zone	PGSO	446,314.54
20222867C	2022032355	Office Supplies for 1st qtr supply of PDPMD	PGSO	405,056.36
20222868C	2022032473	Flour, sugar, coffee & Sando Bag for Moral Recovery Program	PGO	352,960.00
20222870C	2022032474	Fuel, Oil & Lubricant for DILG Office	DILG	486,860.00
20222871C	2022042542	Fuel & Lubricant for Diff program and activities of PADO	PADO	689,000.00
20222872C	2022042521	Cement for fabrication of RCPC & CHB for 2nd qtr	PEEDO-RCPC	375,000.00
20222873C	2022042713	Foldable Quadcoptere Drone & Memory card for PADO - Operations, SPPD, EWDD, DNIPC, Cooperative Divisions	PADO	60,000.00
20222874S	2022042715	Stainless Build Up - Lighted for signage of DDNH Kapalong Zone	DDNH-KZ	280,000.00
20222875C	2022042605	Office supplies for 2nd qtr supply of PHRMO	PHRMO	132,433.08
20222878C	2022042735	Diesel for access road and ground levelling for Sitio Dulyan Housing Project, PEO	PEO	588,390.00
20222880C	2022042732	IT Supplies for 2nd quarter of FY 2022 of Provincial Human Resource Management Office	PGSO	137,310.00
20222891S	2022042748	Catering Services FOR USE OF INTERLOCAL HEALTH ZONE/LOCAL HEALTH BOARD FOR HEALTH CARE PROVIDER NETWORK MEETINGS	PHO	196,000.00
20222893C	2022042747	Fuel, oil & lubricant FOR THE USE IN THE THIRD QUARTER 2022 GASOLINE CONSUMPTION FOR PROVINCIAL VETERINARIAN'S OFFIC	PVO	404,820.00
20222915C	2022032496	IT Supplies for DDNH IGACOS Zone	PGSO	68,379.00
20222916S	2022042743	Catering Services for Live-in training for interlocal health zone service delivery network planning workshop for 2 days	PHO	280,000.00
20222919S	2022042759	Catering Services for DavNor Kaagapay Operations	PVO	112,500.00
20222920C	2022042763	Hardware Materials for improvement of Powerhouse	PGSO	101,312.00
20222921C	2022042773	Fruit seedlings for disaster prevention and mitigation program environmental protection and management project	PENRO	150,000.00
20222922C	2022042753	Motorcycle 150 for use in the Animal Health Services	PVO	150,000.00
20222928C	2022042802	Spare Parts for repair & maint of Isuzu D-Max 4 x 2 SHE 770 PN 0130-0157-0001	PEO-Pool	90,960.00
20222942C	2022042786	IT Supplies for use of PDRRMD - maintenance of early warning system instruments	PDRRMD	138,646.00
20222951S	2022042821	Catering Services for various PEO activities	PEO	65,720.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	April 25, 2022 – April 29, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 02, 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, LI.B
P.G. Department Head
BAC Chairperson