



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
C20194641	1911-5114	Catering Services for Executive Dept. CY 2019 Operations Review and Planning Session for CY 2020 and Teambuilding	PHRMO	258,750.00
C20194655	1911-5091	Boulders Rehab. of Sta. Fe- Mambing Road and Slope Protection , New Corella DDN	PEO	421,200.00
C20194656	1911-5092	Hardware Materials for Rehab. of Sta. Fe - Mambing Road and Slope Protection , New Corella	PEO	275,157.50
C20194657	1911-5090	Equipment Rental Rehab. of Sta. Fe - Mambing Road and Slope Protection, New Corella	PEO	410,000.00
C20194658	1910-4615	Grocery Items for BENEFIT OF STREET VENDORS IN VARIOUS AREAS IN THIS PROVINCE	VGO	200,000.00
C20194662	1910-4612	Drugs & Medicine for DDNH Kapalong Zone	DDNH-KZ	200,000.00
C20194663	1908-3040	Office Supplies for PPDO	PPDO	329,581.97
C20194674	1910-4214	Furniture for PEEDO-LPRRC staff and executive	PEEDO-LPRC	100,000.00
C20194677	1911-5087	Equipment Rental for Desilting of Limbaan Creek , New Corella DDN	PEO	620,000.00
C20194678	1911-5218	Hardware Materials for proposed Paskuhan sa Davnor Design	PADO	853,050.00
C20194683	1911-5155	Boulders for rehab. Of New Corella-Saug Road New Corella, DDN	PEO	151,200.00
C20194684	1911-5154	Hardware Material for rehab. Of New Corella-Saug Road (Revised) New Corella, DDN	PEO	153,885.00
C20194685	1911-5178	Job Order: supply & install. Of High Power Street Light for const of children's playground with amenities, Pob. New Corella, DDN	PEO	400,000.00
C20194686	1911-5177	Job Order: supply & install. Pre-fab Playground Amenities slide w/ complete accessories for const of children's playground with amenities, Pob. New Corella, DDN	PEO	450,000.00
C20194695	1911-5169	Spare Parts for Isuzu Dmax Model 4JJ1 SHE 770	PEO-Pool	78,400.00
C20194697	1911-5170	Spare Parts for 63-H3-76P Nissan Dumptruck 10 wheeler	PEO-Pool	67,600.00
C20194700	1911-5220	Electrical Materials for proposed Paskuhan sa Davnor Design	PEO	142,500.00
C20194702	1911-5226	Electrical Materials for proposed Paskuhan sa Davnor Design	PADO	980,017.20
C20194703	1911-5227	Electrical Materials for proposed Paskuhan sa Davnor Design	PADO	930,000.00
C20194710	1911-5216	Blown Asphalt for Improvement of Km. 9 Sagayen - Sawata Provl. Rd. (Revised III), San isidro DDN	PEO	117,000.00
C20194711	1911-4790	Movable Field Bunk House for rehab impvt of Tubod-Pilar Provincial Road, Carmen, DDN	PEO	200,000.00
C20194713	1911-5223	Equipment Rental for proposed road opening of Tawinian-Tapayanon Road section	Peo	366,281.25
C20194717	1911-5210	Catering Services for GAD accomplishment reporting	PGO	64,800.00
C20194726	1908-3053	Documentation of Best practices of DDN Tourism for ATOP-DOT Pearl Awards 2019	PADO-Tourism	400,000.00
C20194727	1911-5130	Rental of various items	PGO	673,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	November 27, 2019 – November 29, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
	December 02, 2019, 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.

JOSIE JEAN R. RABANOZ, CE, MPA
Provincial Administrator
BAC Chairperson

