



INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20201923	2002-1586	Tablet for PPDO use	PPDO	84,000.00
C20201924	2002-2165	Spare Parts for Prov'l Eqpt. No. 63-Z2-14P Bomag BW 211D-3 Roller P.N. 0108-0002	PEO-Pool	225,800.00
C20201925	2001-0222	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	126,000.00
C20201929	2003-2206	Medical Equipment for Senior Citizens Assistive Device Beneficiaries	PSWDO	234,950.00
C20201938	2003-2452	Agricultural Supplies for Livestock & Poultry Prodn & Restocking Project	PVO	156,200.00
C20201973	2002-1843	Photometer Hemoglobin Meter for PEEDO DDN Blood Center Laboratory	PEEDO	256,000.00
C20201975	2002-1365	Medical Supplies for PDRRMD Emergency Response	PADO-DRRMD	78,950.00
C20201996	2003-2166	Fertilizer for PENRO planting and maintenance	PENRO	99,600.00
C20201998	2003-2529	Office Supplies for OPLAN TABANG re: garbage and waste segregation BASURESIKLO	PENRO	59,400.00
C20201999	2003-2526	Office Supplies for OPLAN TABANG re: garbage and waste segregation BASURESIKLO	PENRO	56,760.00
C20202005	2002-1662	Exhaust fan and stand fan for DDNH Kapalong Zone	DDNH-KZ	65,000.00
C20202010	2003-2461	Booster Pump for DDNH Kapalong Zone	DDNH-KZ	120,000.00
C20202026	2003-2525	Spare Parts for repair & maint for PICKMO service vehicle for Toyota Avanza SAA 5214	PICKMO	69,500.00
C20202065	2003-2657	Complete children eye glasses for vision screening for school children	PHO	60,000.00
C20202102	2003-2245	Various Tools for PEO Equipment Pool Division	PEO-Pool	152,145.00
C20202108	2002-2068	Spare Parts for 63-L2-19P Hitachi loader ZW140 with P.N. 0108-0048	PEO-Pool	126,190.00
C20202110	2003-2428	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	97,500.00
C20202113	2003-2496	Doppler(Fetal Monitor) for DDNH Carmen Zone	DDNH-CZ	225,000.00
C20202116	2003-2427	Fan Adaptor for various provincial equipment	PEO-Pool	59,200.00
C20202132	2003-2569	Medical Chart Rack for DDNH Carmen Zone	DDNH-CZ	135,000.00
C20202133	2002-2064	Computer Desktop for Mun. Assessor's Office of Carmen	PASSO	80,000.00
C20202246	2003-2788	Dignity supplies for PSWDO (Stockpiling)	PSWDO	82,125.00
C20202247	2003-2763	Plastic/document box for PACCO use	PACCO	53,000.00
C20202309	2003-2636	Spare Parts for various Provincial Dump Trucks	PEO-Pool	75,800.00
C20202322	2002-1868	Desktop Computer for PDRRMD Data banking and information management	DRRMD	75,000.00
C20202330	2002-2009	Photocopier for DDNH Carmen Zone	DDNH-CZ	70,000.00
C20202337	2004-3092	Floor Mounted Airconditon for DDNH Carmen Zone	DDNH-CZ	220,000.00
C20202343	2004-3119	Fruit Seedling for PENRO Project Implementation	PENRO	218,000.00
C20202344	2004-3118	Falcata Seedlings for PENRO Project Implementation	PENRO	300,000.00
C20202346	2004-3122	Medical Supplies for DDNH Carmen Zone 2nd qtr	DDNH-CZ	974,100.00
C20202349	2004-3117	Urea Fertilizer for PENRO Project Implementation	PENRO	194,400.00
C20202414	2004-3149	Office Supplies for DDNH Carmen Zone	DDNH-CZ	58,800.00
C20202416	2003-2841	Computer Laptop for Provincial ELCAC Office	DILG	60,000.00
C20202420	2004-3102	Billboard Tarpaulin & Informative Sign for repair & maint of various prov'l roads & bridges	PEO	91,200.00
C20202421	2004-3103	Lumber Materials for repair & maint of various Prov'l roads & bridges CY 2020	PEO	107,850.00
C20202422	2004-3104	Hardware Materials for repair & maint of various Prov'l roads & bridges CY 2020	PEO	294,263.00

C20202423	2005-3183	Hardware Materials for rehab of San Miguel crossing Kinamayán prov'l road (Phase I), Sto Tomas, DDN	PEO	61,581.00
C20202426	2003-2789	Various Items for PSWDO (Stockpiling of non-fod items)	DRRMD	192,000.00
C20202428	2003-2933	LED Street Light Lamp for Capitol Street Light use	PGSO	150,000.00
C20202429	2003-2856	Spare Parts for repair & maint of service vehicle Ford Ranger SAA 4376	PAGRO	91,132.00
C20202433	2003-3014	Electronic Supplies for PGO Conference Room	PGO	211,450.00
C20202434	2003-2824	Paving Steel Forms for PEO Dist 2, Carmen, DDN	PEO	126,000.00
C20202435	2003-2638	Spare Parts for Provincial Dump Trucks	PEO-Pool	295,800.00
C20202437	2003-2690	Tactical Shoes for PADO-PRC personnel	PADO-PRC	77,050.00
C20202438	2003-2620	Spare Parts for 63-F16-10P JCB JS-200 Floating Excavator w/ P.N. 0108-0061-0001	PEO-Pool	118,060.00
C20202439	2003-2815	Motorcycle for Provincial Engineer's Office (District 1, Dist. 2 and QACD)	PEO	330,000.00
C20202443	2003-2745	IT Supplies for PEO 2nd District	PEO	181,786.80
C20202448	2003-1972	Office Supplies for DILG/PPOC office use	DILG	56,220.92
C20202450	2003-2915	Motorcycle for monitoring of ASF Quarantine station within the province of DDN	PVO	140,000.00
C20202451	2002-1980	Office Supplies for DILG/Katarungan Pambarangay (KP)	DILG	55,545.81
C20202453	2003-2842	Computer Desktop for Provincial ELCAC Office	DILG	90,000.00
C20202455	2003-2466	Janitorial Supplies for DDNH Kapalong Zone 1st qtr	DDNH-KZ	123,848.00
C20202456	2003-2193	Various Supplies for DDNH Kapalong Zone	DDNH-KZ	121,020.00
C20202471	2002-1835	Spare Parts for various provincial equipments	PEO-Pool	67,250.00
C20202473	2003-2418	Spare Parts for repair & maint of PENRO vehicle YKY 599	PENRO	65,040.00
C20202475	2003-2453	Various Supplies for Livestock & Restocking Project	PVO	95,900.00
C20202476	2002-1953	Printer for PICKMO use	PICKMO	54,000.00
C20202480	2002-1891	Data Server and UPS for ETRACS Server	PTO	340,000.00
C20202487	2003-2687	Serge Low Back office chair for PADO Administrative Division	PADO-Admin	126,000.00
C20202488	2003-2822	Various supplies for isolation room for DDNH Carmen Zone	DDNH-CZ	106,000.00
C20202496	2003-2671	Office Supplies for PEO - SMAD (CBRMC)	PEO	66,703.00
C20202502	2002-1454	Office Chair for PADO-IT use	PADO-IT	108,000.00
C20202505	2003-2180	BLOOD PRESSURE MEASURING DEVICE for use of PROVINCIAL HEALTH OFFICE	PHO	76,000.00
C20202510	2003-2607	Various Supplies for Provincial Governor's Office	PGO	197,520.00
C20202515	2002-1684	IT Equipment for PICKMO use	PICKMO	160,000.00
C20202516	2002-1977	Waiting Chair for DDNH Carmen Zone	DDNH-CZ	70,000.00
C20202517	2002-1714	Various supplies for use of PENRO project implementation	PENRO	84,834.00
C20202534	2002-2091	Spare Parts for Provincial Dump Trucks	PEO-Pool	58,700.00
C20202535	2002-2093	Spare Parts for Provincial Equipment No. 63-N1-30P Komatsu Grader GD611A-1 with P.N. 0108-0022	PEO-Pool	51,210.00
C20202553	2005-3240	Rice	SPO-Suaybaguio	97,500.00
C20202555	2005-3289	Grocery Packs	SPO-Maboloc	100,000.00
C20202557	2005-3184	Office Supplies	SPO-Relampagos	56,630.00
C20202558	2005-3182	White Mugs	SPO-Relampagos	300,000.00
C20202559	2005-3198	Premium Rice	PSWDO	82,800.00
C20202560	2005-3166	Rice	SPO-Matobato	97,500.00
C20202561	2005-3333	Rice	DRRMD	70,000.00
C20202563	2005-3224	Diesel & Gasoline	SPO-Suaybaguio	150,000.00
C20202564	2005-3302	Diesel & Gasoline	SPO-Relampagos	155,600.00
C20202565	2005-3181	Room Accommodation	VGO	95,000.00
C20202577	2005-3241	Athletic supplies	PSYDO	185,745.00
C20202578	2005-3217	Office Supplies	SPO-Catalan	54,954.60
C20202579	2005-3258	Agricultural Supplies	PAGRO	202,700.00
C20202580	2005-3265	Nylon & Hook	PAGRO	61,660.00
C20202581	2005-3199	Disinfectant	PVO	62,300.00
C20202582	2005-3201	Publication of Newsette	OSS	298,800.00
C20202588	2002-1582	Needle Burner	DDNH	175,000.00
C20202592	2002-2021	Spare Parts	OSS	74,145.00
C20202593	2005-3409	Souvenir Program	DNLI	75,000.00
C20202599	2005-3323	Rice	SPO-Estabillo	71,300.00
C20202601	2005-3325	Rice	SPO-Estabillo	71,300.00

C20202602	2005-3326	Rice	SPO-Estabillo	50,600.00
C20202605	2005-3351	Movable Field Bunk House	PEO	200,000.00
C20202607	2001-0882	Job Order: Fab & install of Acrylic Signage	PEO	85,250.00
C20202608	2003-2950	Spare Parts	PEO-Pool	73,940.00
C20202612	2005-3320	Food Packs	SPO-Laguna	149,520.00
C20202614	2005-3432	ICOM	SPO-Remitar	51,000.00
C20202615	2005-3195	Drugs & Medicines	PEEDO	449,044.10
C20202616	2005-3213	Rice	SPO-Remitar	98,900.00
C20202617	2005-3372	Construction Equipment	PEO	468,000.00
C20202624	2003-2844	Electronic Supplies	DDNH-KZ	82,000.00
C20202625	2005-3388	Monobloc Chairs	SPO-Macla	66,000.00
C20202629	2005-3371	Coffee & Noodles	SPO-So	210,180.00
C20202633	2005-3175	Automotive Supplies for Shop use	PEO-Pool	181,890.00
C20202634	2005-3300	Hardware Materials	PEO	52,161.00
C20202636	2005-3204	Fuel	PENRO	72,500.00
C20202637	2003-2845	Medical Supplies	DDNH-KZ	177,500.00
C20202641	2003-2802	Medical Supplies	DDNH-IZ	170,870.00
C20202643	2005-3177	Spare Parts	PEO-Pool	273,300.00
C20202645	2005-3349	Hardware Materials	PEO	323,418.00
C20202653	2005-3271	Egg	SPO-Remitar	98,900.00
C20202654	2003-2926	Construction Equipment	PEO	234,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 22, 2020 – May 27, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 28, 2020, 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.

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Acting Prov'l General Services Officer
BAC Chairperson

BAC 2020-05-19
Date of Publication: **May 22, 2020**



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