



## 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:

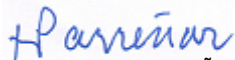
PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20203862	2006-4060	Job Order: Labor for Elevator maintenance for Capitol Bldg.	PGSO	64,398.12
C20203863	2007-4174	Caterig Services for BM Remitar for the period of July to Sept 2020	SPO-Remitar	99,900.00
C20203866	2006-4127	Publication of Newsette for OSS Information dissemination	OSS	298,800.00
C20203867	2006-4140	Diesel & Gasoline for 3rd qtr SPO Maboloc	SPO-Maboloc	130,000.00
C20203868	2003-2663	IT Equipment for Mun. Trial Courts	RTC 31	109,000.00
C20203872	2007-4250	Office Supplies for PHRMO use	PHRMO	105,000.00
C20203873	2007-4195	Urine Strips for three DavNor Hospitals Laboratory	PEEDO	87,600.00
C20203876	2006-4128	Office Supplies for OSS use	OSS	100,200.00
C20203879	2007-4183	IT Equipment for PADO-PRC use	PADO-PRC	99,800.00
C20203896	2006-4129	Office Supplies for OSS use	OSS	85,400.00
C20203897	2007-4255	Geotagging/Monitoring device for project implementation	PENRO	60,700.00
C20203899	2005-3621	Office Supplies for PGSO 2nd qtr use	PGSO	120,284.70
C20203900	2006-4065	Electrical Supplies for PDRRMD	DRRMD	206,800.00
C20203901	2007-4199	Diesel & Gasoline for SPO-So July to Sept. 2020	SPO-So	149,500.00
C20203906	2006-3883	Fuel for SHE 880 4th qtr	SPO-Catalan	149,000.00
C20203908	2006-4250	Spare parts for 63-H3-83P Nissan UD Dumptruck 10W, PN 0081-0038	PEO-Pool	213,050.00
C20203910	2007-4261	Drugs & Medicines for PSWDO Clinic	PSWDO	100,000.00
C20203911	2007-4227	Office Supplies for PSWDO	PSWDO	69,552.50
C20203913	2005-3576	Spare Parts for SAA 4601 Toyota Avanza	PADO	53,050.00
C20203915	2007-4188	Food Supplies for DILG/ECLIP	DILG	164,768.00
C20203939	2007-4282	Notion Bag for DavNor Pasalubong Shop use	PADO-DNIPC	54,000.00
C20203940	2007-4219	Hardware Materials for fabricatiobn of RCPC and CHB for 3rd qtr	PEEDO	496,450.00
C20203941	2007-4234	Diesel & Gasoline for repair of damage drainage/creeks along Panabo River, Panabo City, DDNH	PEO	96,980.00
C20203942	2007-4265	Fuel & lubricants for SHE 790 & SHE 483 of PEEDO Blood Center	PEEDO	99,400.00
C20203943	2007-4289	Fuel for vehicle assigned at OSS	OSS	130,000.00
C20203944	2006-4080	Medical Supplies for DDNH Kapalong Zone	DDNH-KZ	134,500.00
C20203945	2006-4055	Office Supplies for BM Estabillo Jr.	SPO-Estabillo	54,996.86
C20203958	2001-0987	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	113,211.00
C20203962	2007-4132	Battery & Tires for Ford Ranger SAA 4376	PAGRO	59,000.00
C20203964	2007-4343	FOOD SUPPLEMENTARY TO IDENTIFIED ACUTE MALNOURISHED CHILDREN OF DAVAO DEL NORTE	PHO	152,000.00
C20203965	2007-4354	Catering Services for Courtesy Calls of the Governor for the 3rd Quarter of 2020		118,800.00
C20203966	2007-4217	Gravelling Materials for Construction of Concrete Fence at Government Center	PEO	165,750.00
C20203969	2007-4325	Catering Services for SEEDLINGS DISPERSAL AS PART OF THE LIVELIHOOD PROGRAM OF BM RELAMPAGOS FOR THE 3RD QTR	PENRO	63,980.00
C20203971	2007-4401	Outdoor laminated sticker for PDRRMD-EWS	DRRMD	200,000.00
C20203976	2007-4326	fuel, oi & lubricants Expenses for the 3rd Quarter to be used by BM Relampagos	SPO-Relampagos	110,000.00
C20203980	2007-4347	Spare Parts for Toyota Hilux SAA 8814 issued to BM Parangan	SPO-Parangan	63,750.00
C20203981	2007-4273	Medical Supplies to Support to Persons with Disabilities	PSWDO	88,250.00
C20203982	2007-4277	MEDICAL SUPPLIES FOR DDNH-CARMEN ZONE FOR THIRD QUARTER	DDNH-CZ	150,000.00
C20203993	2007-4315	Trash Bag & Nylon FOR DNSTC GROUND MAINTENANCE USE	PSYDO	77,875.00
C20203994	2007-4320	FUEL (DIESEL & GASOLINE) FOR 3RD QUARTER 2020 - OFFICE OF BM ESTABILLO JR.	SPO-Estabillo	130,000.00
C20203996	2007-4375	AGRICULTURAL SUPPLIES FOR BIOPESTICIDES FOR RICE PEST CONTROL	PAGRO	100,750.00

C20203998	2005-3540	Airconditioning system for PAGRO use	PAGRO	112,400.00
C20203999	2006-4102	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	74,720.00
C20204002	2007-4346	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	98,100.00
C20204007	2007-4230	Portland Cement for Construction of Concrete Fence at Government Center	PGSO	123,255.00
C20204026	2006-3785	RELOADING MACHINE (RL550B) for PGSO CSS use	PGSO	65,000.00
C20204030	2003-2825	FUEL, OIL AND LUBRICANTS EXPENSES OF DDNH-CARMEN ZONE USE (APRIL TO SEPT 2020)	DDNH-CZ	362,343.00
C20204036	2007-4236	Hardware Materials for Construction of Concrete Fence at Government Center		123,334.00
C20204038	2001-0705	Office Supplies for PEO- ADMIN.	PEO	78,905.18
C20203996	2007-4375	AGRICULTURAL SUPPLIES FOR BIOPESTICIDES FOR RICE PEST CONTROL	PAGRO	100,750.00
C20203998	2005-3540	Airconditioning system for PAGRO use	PAGRO	112,400.00
C20203999	2006-4102	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	74,720.00
C20204002	2007-4346	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	98,100.00
C20204007	2007-4230	Portland Cement for Construction of Concrete Fence at Government Center	PGSO	123,255.00
C20204026	2006-3785	RELOADING MACHINE (RL550B) for PGSO CSS use	PGSO	65,000.00
C20204030	2003-2825	FUEL, OIL AND LUBRICANTS EXPENSES OF DDNH-CARMEN ZONE USE (APRIL TO SEPT 2020)	DDNH-CZ	362,343.00
C20204036	2007-4236	Hardware Materials for Construction of Concrete Fence at Government Center		123,334.00
C20204038	2001-0705	Office Supplies for PEO- ADMIN.	PEO	78,905.18

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>July 20, 2020 – July 22, 2020</b> 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>July 23, 2020, 09:00 A.M.</b> 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.

  
**JOSEPH NILO F. PARREÑAS, MD**  
Acting Prov'l General Services Officer  
BAC Chairperson

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