



## 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
C20200062	2001-0352	Spare parts for repair & maintenance of Nissan Patrol	PLO	96,500.00
C20200068	2001-0069	Food Supplies for food for work and walk-in clients who are in crisis situation	PSWDO	379,500.00
C20200069	2001-0057	Spare Parts for SHE 549	PSWDO	61,850.00
C20200072	2001-0077	Diesel, gasoline & lubricants for PPDO vehicles for the 1st qtr 2020	PPDO	70,480.00
C20200073	2001-0094	Ceiling, stand fan, hand drill & mop bucket for DDNH Kapalong Zone	DDNH-KZ	95,800.00
C20200082	1912-5282	Movable Field Bunk House for proposed road opening of Tawinian - Tapayanon road section, Kapalong, DDN	PEO	200,000.00
C20200088	2001-0261	Diesel & gasoline fuel consumption for SHF 145 Jan-March 2020	SPO-Maboloc	137,885.00
C20200090	2001-0187	IT Equipment for Provincial Governor's Office	PGO	277,200.00
C20200093	2001-0404	Diesel & lubricants for PENRO consumption for the month of Jan, Feb & March 2020	PENRO	109,300.00
C20200108	2001-0464	Catering Services for coordination meetings for Sports activities (Sports division)	PSYDO	85,800.00
C20200112	2001-0300	Diesel & Gasoline for official vehicle for the period of January - March, 2020	SPO-Laguna	149,850.00
C20200113	2001-0455	FUEL, OIL & LUBRICANTS EXPENSES FOR THE PERIOD OF JANUARY - MARCH, 2020	SPO-Remitar	146,100.00
C20200114	2001-0410	Diesel & Gasoline for fuel consumption of BM Matobato for the period of January -March, 2020	SPO-Matobato	149,850.00
C20200115	2001-0244	Diesel & Gasoline	SPO-FABC	149,850.00
C20200116	2001-0427	Diesel & Gasoline	PHO	199,970.00
C20200117	2001-0461	Diesel & Gasoline	SPO-Lu	115,200.00
C20200118	2001-0398	Diesel & Gasoline	SPO-Gentiles	149,850.00
C20200119	2001-0437	Diesel & Gasoline	SPO-Suaybaguio	150,000.00
C20200120	2001-0254	Catering Services for Snacks for Regular Session, Special Session, Executive Session and Committee Meeting	OSS	92,400.00
C20200121	2001-0454	Diesel & gasoline for BM CATALAN FOR JANUARY-MARCH 2020 (SHE 880 & 1001-211148)	SPO-Catalan	129,720.00
C20200122	2001-0310	Diesel & Gasoline	DDNH-KZ	232,880.00
C20200123	2001-0231	Catering Services	VGO	105,000.00
C20200124	2001-0401	Diesel & Gasoline	VGO	624,000.00
C20200125	2001-0133	Spare Parts for machinery & eqpt.	PGSO	52,922.00
C20200129	2001-0507	Diesel & gasoline for DDNH-KZ USE, 2ND QUARTER	DDNH-KZ	232,400.00
C20200154	2001-0460	Diesel & gasoline for BM MACLA PLATE NO. SAA-8904 MOTOR PLATE NO. 0145-028	SPO-Macla	150,000.00
C20200155	2001-0326	IT supplies for PHRMO Use	PHRMO	71,100.00
C20200156	2001-0344	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	449,800.00
C20200158	2001-0522	Medical oxygen for DDNH-KZ USE, 1ST QUARTER	DDNH-KZ	147,000.00
C20200160	2001-0243	Janitorial Supplies for DDNH-CARMEN ZONE	DDNH-CZ	102,000.00
C20200163	2001-0164	Office Supplies for PEEDO LPRC	PEEDO-LPRC	93,540.00
C20200164	2001-0238	MEDICAL OXYGEN REFILL DDNH-CARMEN ZONE	DDNH-CZ	67,500.00
C20200165	2001-0233	Medical Supplies	DDNH-CZ	237,500.00
C20200166	2001-0084	Lumber Materials for Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte	PEO	69,790.00

C20200167	2001-0085	Portable Generating Set for Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte	PEO	95,000.00
C20200168	2001-0170	Trash bin for Beautification of Margarita Magsanoc-Aala	PGSO	50,400.00
C20200169	2001-0111	Agricultural Supplies for use of PGSO 1st QTR	PGSO	66,812.00
C20200170	2001-0218	Spare Parts for Provincial Equipment no. 63-H3-86P DUMP TRUCK with prop no 0081-0041	PEO	50,550.00
C20200171	2001-0382	IT Equipment for PADAC use	PSWDO	55,000.00
C20200172	2001-0078	Hardware Materials for Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte	PEO	237,495.00
C20200173	2001-0080	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	492,000.00
C20200174	2001-0154	Diesel for PEEDO Fuel Expenses for the 1st Quarter (Jan-March)	PEEDO	55,000.00
C20200175	2001-0236	Rice for OPLAN TABANG ACTIVITY 2020	PSWDO	200,000.00
C20200176	2001-0019	Diesel , gasoline & lubricants for First Quarter CY 2020	DRRMD	299,500.00
C20200178	2001-0453	Catering Services for visit & ocular inspection of 4 Mun. RE: Pabahay sa Lumad.	PADO-SPPD	56,100.00
C20200179	2001-0348	Diesel & gasoline for PROVINCIAL PROSECUTOR'S OFFICE VEHICLE CONSUMPTION FOR THE PERIOD OF JANUARY TO MARCH 2020	PPO	50,850.00
C20200180	2001-0109	Rice for PEEDO-LPRRC	PEEDO-LPRC	216,000.00
C20200181	2001-0459	Diesel & gasoline for PROVINCIAL VETERINARIAN'S OFFICE	PVO	149,962.00
C20200182	2001-0346	Catering Services for OPLAN TABANG at B.E Dujali on Feb. 26-28, 2020	PSWDO	224,400.00
C20200203	2001-0320	Catering Services for BAC & TWG Meeting 2020	BAC	76,560.00
C20200204	2001-0148	Catering Services for PEEDO ManCom and Emergency Meeting	PEEDO-LPRC	102,000.00
C20200205	2001-0542	Diesel, Gasoline & Lubricants for PTO Use (For the 1st quarter of 2020)	PTO	144,890.80
C20200206	2001-0016	Hard Hat & Whistle for distribution to capitol employees for disaster preparedness	DRRMD	375,000.00
C20200207	2001-0295	Catering Services for All Hazards Incident Mgt. Team Training Course (ICS Level IV) on March 2020	DRRMD	337,500.00
C20200208	2001-0083	Catering Services for CHILDREN'S MONTH CULMINATION PROGRAM ON NOVEMBER 2020	PSWDO	90,000.00
C20200209	2001-0070	Catering Services for DAY CARE WORKER'S DAY ON JUNE 2020	PSWDO	180,000.00
C20200210	2001-0090	Linen & Sewing thread for FOR LAUNDRY, 1ST QUARTER	DDNH-KZ	64,650.00
C20200211	2001-0441	Gasoline PICKMO Service Vehicle - Avanza SAA 5214	PICKMO	91,245.00
C20200212	2001-0082	Catering Services for TALENTONG PAMBATA - SHOW CASE OF TALENTS ON NOVEMBER 2020	PSWDO	55,500.00
C20200213	2001-0431	Diesel, gasoline & lubricants for DDNH-CARMEN ZONE	DDNH-CZ	369,343.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>January 17, 2020 – January 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>January 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.

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

