



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
C20204183	2007-4423	Office Supplies for DDNH IGACOS Zone	DDNH-IZ	138,152.00
C20204188	2002-1829	Multi cab for Ips/ICCs Development Program (Peace & Order)	DILG	280,000.00
C20204189	2007-4212	Spare Parts for repair & maint of Toyota Avanza Plate No. VU1311 assigned to BM Silutan	SPO-Silutan	59,500.00
C20204200	2007-4592	P.E. Hose for water installation at Brgy Nanyo, Panabo City	VGO	64,000.00
C20204202	2007-4578	Battery for Capitol & Bulwagan Genset use	PGSO	54,980.00
C20204208	2007-4464	Monobloc Chairs fir various Barangays of DDN 1st District	SPO-Suaybaguio	51,100.00
C20204210	2007-4528	Hardware Materials for repair & maint of PICKMO Bldg.	PICKMO	124,064.00
C20204214	2007-4623	Plaque for Service Award 2020	PHRMO	51,600.00
C20204217	2007-4408	Various plant materials for PENRO project implementation	PENRO	139,450.00
C20204220	2007-4575	Customized Face Mask for diff municipaities and cities of DDN	SPO-Matobato	100,016.00
C20204222	2007-4609	Plaque, certificate & ceremonial check for PADO-DRRMD for 4th Gawad Kalasag Awarding	DRRMD	147,000.00
C20204226	2007-4573	Customized Face Mask for diff municipaities and cities of DDN	SPO-Matobato	112,000.00
C20204244	2007-4574	90 pcs. Paints for diff. barangays of Davao del Norte	SPO-Matobato	67,500.00
C20204245	2007-4676	Fuel & Lubricants for PPDO vehicles for the third qtr of CY 2020	PPDO	70,480.00
C20204251	2007-4434	Spare Parts for various Provincial Equipment	PEO-Pool	74,000.00
C20204252	2007-4431	Spare Parts for various provincial equipment	PEO-Pool	53,300.00
C20204256	2007-4437	Spare Parts for provincial equipment 63-N1-30P & 63-N1-33P	PEO-Pool	82,800.00
C20204262	2007-4491	Spare Parts for 63-H3-78P Nissan UD Dump Truc 10W P.N. 0081-0027	PEO-Pool	99,700.00
C20204265	2007-4318	Food Supplies for use of PGO	PGO	68,690.00
C20204267	2007-4661	Geotagging/Monitoring Device for E-LCCAP GHG Inventory	PENRO	109,260.00
C20204271	2007-4696	Camera Mirrorless for Provincial Veterinary Office use	PVO	67,000.00
C20204273	2007-4656	IT Equipment for Provincial ELCAC Office	PGO	180,000.00
C20204275	2007-4672	Spare Parts for Provincial Governor's Office H-Ace Grandia	PGO	87,648.76
C20204278	2007-4649	Ammunitions for PGSO CSS use	PGSO-CSS	59,700.00
C20204279	2002-1433	Drugs & Meds for three DDN Hospitals Kapitalong, IGACOS & Carmen Zone	PEEDO	551,015.00
C20204280	2006-3883	Diesel & Gasoline for BM Roy Catalan 4th qtr SHE 880	SPO-Catalan	149,000.00
C20204282	2007-4265	Fuel & Lubricants for PEEDO Blood Center SHE 790 & SHE 483	PEEDO	99,400.00
C20204283	2007-4320	Diesel & Gasoline for 3rd qtr Office of BM Estabillo	SPO-Estabillo	130,000.00
C20204286	2006-4097	Dental Equipment for DOH Requirement for renewal of License for DDNH Carmen Zone	DDNH-CZ	86,000.00
C20204287	2007-4395	Coco Coir Dust for support to production of tissue culture plantlets	PAGRO	66,000.00
C20204302	2008-4730	Cycling Jersey for sports health & wellness activities	PSYDO	75,000.00
C20204303	2008-4707	Newsletter for developmental news	PICKMO	60,000.00
C20204304	2008-4706	Magazine for Governor's Annual Report - Visaya Version	PICKMO	115,000.00
C20204305	2008-4704	Magazine for Governor's Annual Report	PICKMO	130,000.00
C20204306	2007-4481	Customized /Personalized Plastic Water Tumbler for sports health & wellness activities	PSYDO	80,500.00
C20204307	2007-4619	Office Chair for DDNH Carmen Zone	DDNH-CZ	55,000.00
C20204308	2008-4739	Veterinary Medicines for deworming activity prior to artificial insemination	PVO	95,000.00
C20204309	2008-4732	Medical Supplies for PDRRMD Medical Response	DRRMD	227,550.00
C20204310	2007-4585	Hardware Materials for rehab of Jct New Boholano-New Lon Provl road, Kapitalong, DDN	PEO	72,602.50

C20204311	2006-3947	Spare Parts for service of LPRRC marketing and others	PEEDO-LPRRC	155,790.00
C20204312	2007-4557	Agricultural Supplies for livestock & poultry production & restocking project	PVO	155,400.00
C20204313	2007-4526	Spare Parts for 63-L2-24P LW500-3E XCMG Loader	PEO-Pool	61,800.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	August 10, 2020 – August 12, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	August 13, 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.

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

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