



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
C20204770	2008-5029	Drugs & Medicines for PEEDO-LPRRC residents	PEEDO-LPRRC	228,110.00
C20204771	2006-3912	Equipment Rental : Backhoe (Operated) for 10 days for rehab & repair of Mamacao Bailey Bridge (Retrofitting of pier & sub-structure), Kapalong, DDN	PEO	68,000.00
C20204776	2008-5196	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	201,500.00
C20204785	2008-4713	Catering Services for coordination meeting in mgt & operation ov Veterinary quarantine checkpoints	PVO	59,840.00
C20204803	2008-4984	Portland Cement for const of classroom at various ES w/in Kapalong, DDN	PEO	88,536.00
C20204808	2008-5190	Spare Parts for aircon for repair of aircondition equipment at DNSTC	PSYDO	172,805.00
C20204809	2008-4924	Spare parts for 63-F16-5P Komatsu Excavator PC-400, P.N. 0108-0024	PEO-Pool	197,300.00
C20204810	2008-4952	Tires for SHE 853 Toyota Hilux	PEO-Pool	85,000.00
C20204811	2008-5003	Portland Cement for improvement of Saug-Sonlon-Bdrgy Longanapan, Asuncion, DDN	PEO	85,442.00
C20204812	2008-5000	Hardware Materials for improvement of Saug-Sonlon-Bdrgy Longanapan, Asuncion, DDN	PEO	126,227.50
C20204813	2001-1308	Portland Cement for install of shallow tube well & const of machinery shed, PAGRO	PEO	112,336.00
C20204814	2008-5023	Spare Parts for Provl Intelligence Unit of DDN Police Provincial Office	PGO	112,700.00
C20204851	2009-5317	Polo Shirt for PHO - COVID-19 Frontliners	PHO	70,000.00
C20204857	2009-5375	Office Supplies for OSS use	OSS	99,460.00
C20204858	2009-5371	Fuel & lubricant for PPDO Vehicle for 4th qtr	PPDO	70,480.00
C20204859	2009-5424	Digital copier for PGSO BAC Sec	PGSO	100,000.00
C20204862	2008-5184	IT Equipment for PICKMO use	PICKMO	119,295.00
C20204868	2009-5336	Fuel & Lubricant for PTO 4th qtr	PTO	149,950.00
C20204872	2009-5338	Various supplies for free & prior informed consent & signing of the deed	PGO	116,982.50
C20204873	2009-5449	Spare Parts for Sportivo SHE 528	PGSO	257,495.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	September 14, 2020 – September 16, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	September 17, 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

BAC 2020-09-38
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