



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 |
|-----------|-----------|--|--------------|------------|
| C20204874 | 2009-5328 | Monobloc Chairs for diff brgy's of Dist. 1, DDN | SPO-So | 65,000.00 |
| C20204876 | 2008-5142 | Fuel for rep & maint of various provl roads & bridges CY 2020 Mun of BE Dujali (4th qtr) | PEO | 94,867.40 |
| C20204877 | 2007-4626 | Tablet w/ keyboard & metal stylus pen for field news & article writing & phot editing for social media and e-banner making | PICKMO | 140,000.00 |
| C20204881 | 2009-5263 | Fuel & lubricant for month of Oct-Dec 2020 | PENRO | 117,940.00 |
| C20204885 | 2008-5185 | Spare Parts for Eqpt Zacchi Air Compressor P.N. 0053-0006-0002 | PEO-Pool | 65,250.00 |
| C20204890 | 2009-5274 | Fuel & lubricant for rehab of concrete road Jct. Suaon-Libuton (POL) | PEO | 158,000.00 |
| C20204891 | 2008-5151 | Spare Parts for repair & maint of Provincial Equipment (Dumptruck) | PEO-Pool | 129,800.00 |
| C20204892 | 2008-5154 | Spare parts for repair & maint of provincial equipment | PEO-Pool | 138,800.00 |
| C20204893 | 2008-5148 | Spare Parts for repair & maint of various service vehicle | PEO-Pool | 74,900.00 |
| C20204896 | 2009-5222 | Hardware Materials for impvt of hospital facilities (ISO/ICU entrance & exit) DDNH IGACOS Zone | PEO | 115,849.00 |
| C20204898 | 2009-5278 | Drugs & Medicine for DDNH IGACOS Zone | DDNH-IZ | 52,150.00 |
| C20204900 | 2009-5280 | Hanging Dial Scale for Provincial Health Office Nutrition | PHO | 94,500.00 |
| C20204901 | 2009-5282 | Office Supplies for PACCO use | PACCO | 55,280.62 |
| C20204907 | 2008-4902 | Fuel for SPO-So Oct-Dec 2020 | SPO-So | 110,000.00 |
| C20204908 | 2009-5284 | Fuel for SPO-Gentiles | SPO-Gentiles | 149,500.00 |
| C20204912 | 2009-5346 | Diesel Gasoline for BM Macla monitoring/visitation of tribal leaders in Dist 1 & 2, DDN | SPO-Macla | 120,090.00 |
| C20204915 | 2008-5081 | IT equipment & supplies for Provincial Prosecutor Office | PPO | 147,614.00 |
| C20204917 | 2008-4875 | Office Equipment for ICQSM program upgrading of office eqpt | PGO-IAS | 75,500.00 |
| C20204919 | 2007-4490 | Medical Supplies for Provl Health Office Medical outreach/walk-in clients | PHO | 92,350.00 |
| C20204920 | 2008-5094 | Ultraweight Laptop for information technology & comm/ equipt under the ACIAR Banana Project | PAGRO | 70,000.00 |
| C20204923 | 2009-5266 | Garments for Personal identification during field reporting of PICKMO Personnel | PICKMO | 60,000.00 |
| C20204924 | 2009-5337 | Catering Services for courtesy calls of the Governor for 4th qtr | PGO | 145,800.00 |
| C20204925 | 2009-5462 | V-Neck T-shirt for Blood Donors of PEEDO Blood Bank Center | PEEDO | 100,000.00 |
| C20204926 | 2009-5444 | Catering Services for PICKMO series of events, meetings & visitors fro Oct-Dec. 2020 | PICKMO | 96,000.00 |
| C20204935 | 2008-5123 | Catering Services for PPE Physical Inventory 2020 | PGSO | 145,000.00 |
| C20204941 | 2008-5023 | Spare Parts for Provl Intelligence Unit of DDN Police Provincial Office | PGO | 112,700.00 |

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| C20204954 | 2009-5317 | Polo Shirt for PHO - COVID-19 Frontliners | PHO | 70,000.00 |
| C20204969 | 2009-5465 | Airconditioning System for PADO-Admin use | PGSO | 112,000.00 |
| C20204970 | 2008-4837 | White sando bag for Kaagapay | PADO-DNIPC | 56,000.00 |
| C20204976 | 2008-5175 | Hardware Materials for impvt of PEO Facilities | PEO | 147,853.00 |
| C20204986 | 2009-5429 | 55 sacks Rice for PDRRMD food for work of EWS Instrument Community Caretakers (2ne, 3rd & 4th qtr) | DRRMD | 110,000.00 |
| C20204987 | 2009-5361 | Spare Parts for repair & maint of service vehicle SHE 853 Toyota Hilux P.N. 0130-0151 | PEO-Pool | 76,000.00 |
| C20204990 | 2009-5484 | Geotagging/Monitoring Device & Power Bank for PENRO Project Implementation | PENRO | 77,500.00 |
| C20204993 | 2009-5463 | Spare Parts (aircon) for replacement of New Motor Compressor for PADO-Admin AC | PGSO | 99,806.00 |
| C20204994 | 2009-5373 | Spare Parts for grass cutter for ground maintenance at DNSTC | PSYDO | 66,180.00 |
| C20204996 | 2009-5422 | Fuel for COMELEC for the period October - December 2020 | COMELEC | 52,470.00 |

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

| ACTIVITY | DATE/S |
|--|---|
| 1. Issuance of Price Quotation Forms | September 21, 2020 – September 23, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | September 24, 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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