



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/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20205263	2008-4875	Office Equipment for the use ICQSM program upgrading of office equipment	PGO-IAS	75,500.00
C20205265	2009-5308	Fuel & lubricant for PEO-SMAD	PEO	58,757.58
C20205273	2009-5386	Garbage Bin, Linen & Rubber Sheet for DDNH Kapalong Zone	DDNH-KZ	262,500.00
C20205274	2009-5389	LPG Gas Tank w/ gas 50kg for DDNH KZ use dietary	DDNH-KZ	75,000.00
C20205275	2009-5650	Spare Parts for repair & maint of Prov'l Eqpt 63-H3-76P Nissan UD Dump Truck 10W PN No. 0081-0025	PEO-Pool	57,600.00
C20205276	2009-5647	Spare Parts for repair & maint of provl eqpt 63-h3-60P Nissan UD Dumptruck 10W PN No. 0081-0011	PEO-Pool	89,100.00
C20205279	2009-5590	Spare Parts for repair & maint of Nissan Dumptruck w/ body no. 63-H3-81P, PN 0081-0036	PEO-Pool	60,000.00
C20205285	2009-5589	Spare parts for REPAIR AND MAINTENANCE OF FLOATING EXCAVATOR W/ BODY NO.63-F16-10P, PN NO.0108-0061-0001	PEO-Pool	61,800.00
C20205302	2009-5597	FUELOIL&LUBRICANTS FOR THE PERIOD OF OCT-DEC2020 CHARGE TO BM RELAMPAGOS	SPO-Relampagos	77,985.00
C20205310	2009-5758	Fabrication & install of communication tower and Wireless radio backbone for DRRMD	DRRMD	540,000.00
C20205313	2010-5879	Foldable Tent for use of IP - City/ Mun Festivals, meetings Assembly etc	SPO-Macla	60,000.00
C20205316	2009-5776	Signage for PICKMO use	PICKMO	60,000.00
C20205323	2009-5448	Spare Parts for PADO-Administrative Division w Plate No. SHE-436 NISSAN NAVARA 4X2	PADO-Admin	61,500.00
C20205329	2009-5520	Job Order: Supply and Installation of Water Pumping System (Pumping Machine Construction of Potable Water System, Prk. Tagulayan, Brgy. Palma Gil, Talaingod, Davao del Norte	PEO	179,750.12
C20205330	2009-5516	Job Order: Supply and Installation of Water Pumping System (Pumping Machine for Construction of Potable Water System, Prk. Mangga, Brgy. Dagohoy, Talaingod, Davao del Norte	PEO	179,750.12
C20205339	2009-5242	Fuel & lubricant for Rehab. of Del Pilar-Jct. Silangan (POL)	PEO	116,160.00
C20205341	2010-5873	Alcohol for different Public Schools in District I, Davao del Norte	SPO-Laguna	55,000.00
C20205347	2010-5839	Fuel for BM REMITAR OF FUIIL, OIL & LUBRICANTS EXPENSES FOR THE PERIOD 3RD QUARTER, 2020	SPO-Remitar	128,720.00
C20205348	2009-5768	Fuel consumption of official vehicle issued to BM Parangan (September, and October, 2020)	SPO-Parangan	51,350.00
C20205350	2009-5687	Spare Parts for Excavator & Forklift use	PEO-Pool	103,560.00
C20205359	2009-5557	Office Supplies for DDNH Carmen Zone	DDNH-CZ	153,500.00
C20205360	2009-5789	Trash Bag yellow / black for DDNH Carmen Zone	DDNH-CZ	60,000.00

C20205363	2009-5495	Food Supplies for PGO staff and visitors consumption for the month on October 2020	PGO	180,890.00
C20205364	2009-5688	Spare Parts for PGSO Bongo (TEMP 1201-148867) & SGM 216 use	PGSO	80,500.00
C20205365	2010-5863	IT Equipment for the use of PASSO ,DDN	PASSO	114,000.00
C20205366	2009-5775	Fuel expenses of PEO-SMAD.	PEO	100,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	October 12, 2020 – October 14, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	October 15, 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 2020-10-43

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Government Center, Mankilam,
Tagum City, Davao del Norte 8100



bacddn@gmail.com



IP Phone Landline: (084) 655-9415
IP Phone: 09992221967 (Press 6)
09178103526 (Press 6)
Cell Phone Direct Call: 09988630488