



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
C20200092	2001-0005	Various Supplies for disadvantage individuals who are in crisis situatuion	PSWDO	302,000.00
C20200094	2001-0171	Supply materials and labor for fabrication & installation of acrylic signage for 53rd Araw ng Davnor	PGSO	60,000.00
C20200095	2001-0172	Fire Extinguisher, refill for various offices	PGSO	136,800.00
C20200096	2001-0332	Live-in Training for UHIC Orientation on Feb. 6-7, 2020 at Tagum City	PHO	63,000.00
C20200287	2001-0028	Grab Emergency Kit	DRRMD	375,000.00
C20200294	2001-0038	Office Supplies	PSWDO	75,370.00
C20200306	1912-5283	Solar street light, etc	PEO	114,410.00
C20200308	2001-0451	Diesel, gasoline & lubricants	PGO	603,000.00
C20200309	2001-0467	Diesel, gasoline & lubricants	PADO	531,700.00
C20200312	2001-0193	Sports Equipment for DAVRA Meet proper 2020	DepEd	245,000.00
C20200313	2001-0044	Urine Strips	PEEDO	96,000.00
C20200314	2001-0972	Catering Services	DRRMD	61,200.00
C20200319	2001-0213	Lawn Tractor	PSYDO	157,000.00
C20200320	2001-0239	Spare Parts for Kia Bongo	PSYDO	67,350.00
C20200321	2001-0385	Rice 160	PGO	72,600.00
C20200322	2001-0889	Catering Services	PSWDO	72,000.00
C20200323	2001-0827	Catering Services	PHO	142,800.00
C20200324	2001-0929	Catering Services	PGO	135,000.00
C20200325	2001-0926	20 head Roasted Pig	PGO	140,000.00
C20200326	2001-0920	Branded Laptop w/ printer	PGO-PADAC	65,000.00
C20200327	2001-0560	Hardware materials	PEO	273,090.00
C20200328	2001-0807	Publication of newsette (legislative updates)	OSS	298,800.00
C20200329	2001-0801	Disposable plastic cups & spoon	PGO	79,000.00
C20200330	2001-0535	Maternal kit set for Buntis congress on Oplan Tabang"	PHO	250,000.00
C20200331	2001-0386	IT Equipment for PSWDO	PSWDO	130,000.00
C20200332	2001-0477	Diesel & Gasoline	SPO-Relampagos	153,750.00

C20200333	2001-0549	Reading Glasses	PHO	67,200.00
C20200334	2001-0215	Catering Services	PEO	66,600.00
C20200335	2001-0493	Diesel for COA Consumption Jan-March 2020	COA	140,000.00
C20200336	2001-0600	Diesel, Gasoline & lubricants	PSYDO	358,940.00
C20200337	2001-0538	Diesel, Gasoline & lubricants	PAGRO	238,300.00
C20200338	2001-0208	Catering Services	PGO	441,600.00
C20200339	2001-0813	Diesel	PADO-CIDD	72,000.00
C20200340	2001-0619	Diesel & gasoline	PEO	205,832.00
C20200341	2001-0570	Diesel & gasoline	PEO	67,500.00
C20200342	2001-0512	Aluminum Cladding door	DDNH-KZ	75,000.00
C20200344	2001-0582	Catering Services	PADO-Coop	422,400.00
C20200345	2001-0808	Catering Services	PADO-Coop	237,600.00
C20200346	2001-0224	Defibrillator	DDNH-CZ	200,000.00
C20200347	2001-0927	Catering Services	COMELEC	76,500.00
C20200348	2001-0184	Veterinary Supplies for multiplier farm in Talaingod	PVO	141,920.00
C20200349	2001-0319	Diesel & gasoline	SPO-So	189,000.00
C20200350	2001-0500	Catering Services	PEEDO	375,000.00
C20200351	2001-0505	Catering Services	PEEDO	250,000.00
C20200352	2001-0529	Accommodation of facilitators/trainers	PEEDO	95,000.00
C20200353	2001-0496	Catering Services	PLO	324,000.00
C20200354	2001-0503	Catering Services	SPO-Relampagos	64,000.00
C20200399	2001-0328	Diesel Gasoline	DDNH-IZ	286,648.80

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 24, 2020 – January 29, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	January 30, 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.

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

BAC 2020-01-4

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