



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
C20205952	2010-6154	Medical Supplies for PDRRMD 4th qtr	DRRMD	211,280.00
C20205953	2010-6070	Cover-all PPE for Provl COVID-19 Operation Center for PPE of frontliners	PHO	312,500.00
C20205954	2010-6073	Siesta Bed, beach umbrella & knapsack for Provl Hospitals COVID-19 Isolation Facilities	PHO	275,000.00
C20205956	2010-6360	Office Supplies for DDNH Kapalong Zone	DDNH-KZ	146,399.00
C20205957	2010-6366	Office Supplies for DDNH Carmen Zone	DDNH-CZ	242,844.65
C20205959	2010-5917	Publication of Newsette fir OSS information dissemination	OSS	298,800.00
C20205965	2010-6603	Disposable Face for dist. To 23 barangays of Tagum City, DDN	SPO-So	69,750.00
C20205973	2010-6491	Customized Umbrella for BHWs in various barangays of this province	VGO	54,250.00
C20205974	2010-6494	Customized Umbrella for Purok Leaders inIGU Tagum City, DDN	VGO	54,250.00
C20205975	2010-6566	Whole Roasted pig (lechon) for Diff. Barangays in DDN province	VGO	97,500.00
C20205978	2010-6479	Token assorted grocery items for guest and media practitioner during year end Kapihan w/ Gov E. Jubahib on Dec 2020	PICKMO	150,000.00
C20205981	2010-6714	Newsletter for Developmental News	PICKMO	180,000.00
C20205982	2010-6508	Tarpaulin for repair & maint of various provl roads & bridges - Dist. I	PEO	72,000.00
C20205983	2010-6301	Hardware Materials for PDRRMD Planning & Early Warning Section	DRRMD	52,010.00
C20205985	2010-6473	Fuel for Kaagapay Program	PGO	126,000.00
C20205995	2010-6194	Rescue shorts & Chest Bag for PDRRMD - RESPONDERS PPE	DRRMD	97,500.00
C20205999	2008-4735	Hardware materials for install of temporary house components for victims of Armed Conflict, Cuambogan, Tagum	PEO	951,329.75
C20206000	2010-6368	Office Supplies for DDNH IGACOS Zone	PGSO	125,295.70
C20206003	2010-6443	Motor vehicle for area-wide mgt approaches for mango	PAGRO	100,000.00
C20206004	2010-6109	Dental Equipment for Provincial Health Office Dental Program	PHO	99,998.00
C20206017	2010-6754	Spare Parts for PGO vehicle Temp Plate No. 1101-584262 Grandia	PGO	130,950.00
C20206021	2010-6755	Spare Parts for PGO vehicle prop. No. 0144-0003-0001	PGO	144,800.00
C20206025	2010-5918	Publication of Newsette for OSS information dissemination	OSS	298,800.00
C20206026	2009-5657	Brochure for support to development program of IPS communities	PGO	84,990.00
C20206030	2010-6058	Personalized Mugs for advocacy materials during 2020 children's month celebration	PSWDO	84,000.00
C20206033	2010-6197	Seedlings for PENRO Riverbank protection and mangrove rehab project implementation	PENRO	58,800.00
C20206035	2010-6706	Various grocery items for PGO visitors consumption for the month of Dec 2020	PGO	433,500.00
C20206036	2010-6698	Food Supplies for PGO visitors consumption for the month of Nov 2020	PGO	240,890.00
C20206037	2010-6638	Office Supplies for PICKMO use	PICKMO	119,913.86
C20206039	2009-5739	Fuel for Support to Development Program of IP Communities	PGO	99,650.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	November 09, 2020 – November 11, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	November 12, 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.

GLENN A. OLANDRIA, CE
P.G. Department Head
BAC Chairperson

BAC 2020-11-48

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