



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


PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20200450	2001-0233	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	237,500.00
C20200451	2001-0437	Diesel & Gasoline FOR FUEL CONSUMPTION FOR THE PERIOD OF JANUARY-MARCH 2020 (SPO-Suaybaguio)	SPO-Suaybaguio	150,000.00
C20200452	2001-0401	Diesel & Gasoline FOR FUEL CONSUMPTION FOR THE PERIOD OF JANUARY-MARCH 2020 (VGO)	VGO	624,000.00
C20200454	2001-1087	Catering Services for meeting with indigeous people	PGO	150,000.00
C20200456	2001-0187	IT Equipment for PGO use	PGO	277,200.00
C20200460	2001-0084	Lumber Materials for Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte	PEO	69,790.00
C20200461	2001-0170	Trash bin for Beautification of Margarita Magsanoc-Aala	PGSO	50,400.00
C20200462	2001-0382	IT Equipment for PADAC use	PSWDO	55,000.00
C20200470	2001-1012	Drugs & Medicines for maternal & child health program of PHO	PHO	117,980.00
C20200471	2001-0895	Food Supplies for Provincial Governors Office for the month of Feb 2020	PGO	58,980.50
C20200472	2001-0901	Catering Services for various meetings Jan-March 2020	DILG	119,000.00
C20200473	2001-0971	Gasoline & Diesel for BM Silutan Feb-March 2020	SPO-Silutan	110,000.00
C20200474	2001-0919	Diesel & Gasoline for vehicles assigned at OSS	OSS	80,045.00
C20200486	2001-0452	Catering Services for DavNor Swimming Specialization Training 2020	PSYDO	156,450.00
C20200489	2001-0923	Desktop Computer for PACCO Remittance FiRRM Division	PACCO	105,000.00
C20200490	2001-0944	Desktop Computer for PLO use	PLO	76,000.00
C20200497	2001-1038	Drugs & Medicines for family planning program of PHO	PHO	205,952.45
C20200498	2001-0979	IT Equipment for DDNH IGACOS Zone	DDNH-KZ	169,400.00
C20200505	2001-0916	SP Journal & Minutes for binding of SP Records and other legislative references	OSS	119,600.00
C20200522	2001-0800	Catering Services for OPLAN TABANG 2020 (Feb-June)	PSYDO	75,600.00
C20200523	2001-0816	Hardware Materials for OPLAN TABANG 2020	PGO	75,800.00
C20200524	2001-0823	Sporting Goods for OPLAN TABANG 2020	PSYDO	121,000.00
C20200525	2001-0499	838 pcs. Mugs for diff brgys of Dist. 2 for the period of Jan-March 2020	SPO-Relampagos	83,800.00
C20200526	2001-1047	50 sacks Rice for ground breaking ceremony on Pabahay sa Lumad Project at Talaingod	PGO	92,500.00
C20200527	2001-0940	Spare Parts for PENRO vehicle repair and maintenance SHE 506	PENRO	138,155.00
C20200528	2001-0970	Pressurized Hose, transformer & main board of dental chair for PHO vehicle dental bus 1 Plate # 1312-415040, bus 2 Plate # 1312-412386	PHO	80,000.00
C20200533	2001-0976	Tarpaulin for BM Estabillo greetings for Dist. 1 occasions of 6 LGUs of DavNor	SPO-Estabillo	54,000.00
C20200535	2001-0988	Airconditioning unit for use of PHO	PHO	85,000.00
C20200536	2001-0905	Spare Parts for mitsubishi Strada assigned to BM Estabillo SHE 879	SPO-Estabillo	77,402.00

C20200539	2001-1077	Meals & Room Accommodation for LNB 2nd Provincial Congress & Gen. Assembly	SPO-Parangan	165,000.00
C20200540	2001-1015	Spare Parts for repair & maint. Of BM Silutan Toyota Avanza w/ Plate # VU1311	SPO-Silutan	100,150.00
C20200542	2001-0946	Event Uniform	DepEd	277,200.00
C20200543	2001-0955	Taekwondo Gear Set for DAVRAA Meet 2020	DepEd	304,000.00
C20200549	2001-0876	Spare Parts for various Provincial equipment	PEO-Pool	126,800.00
C20200553	2001-1080	Electronic Supplies for DavNor Gym	PGO	219,700.00
C20200554	2001-1099	Diesel, Gasoline & lubricants for RCPC & CHB Making Division	PEEDO	95,000.00
C20200559	2001-1057	Catering Services for livestock development coordinating committee meeting	PVO	67,320.00
C20200562	2001-0695	Office Supplies for PENRO use	PGSO	118,211.19
C20200564	2001-1096	Catering Services for livelihood training course on banana fiber weaving	PADO-LMDD	52,050.00
C20200566	2001-0652	Office Supplies for PADO-Administrative Division	PGSO	107,022.11
C20200567	2001-0647	Office Supplies for OSS use	PGSO	132,452.07
C20200568	2001-0675	Office Supplies for DDN Kapalong Zone	PGSO	577,640.63
C20200570	2001-0754	Office Supplies for Provincial Treasurer's Office	PGSO	163,470.00
C20200571	2001-0686	Office Supplies for DNH IGACOS Zone	PGSO	187,732.14
C20200572	2001-0665	Office Supplies for PAGRO	PGSO	127,215.07
C20200573	2001-0735	Office Supplies for PHRMO use	PGSO	371,623.66
C20200574	2001-0726	Office Supplies for PGSO use	PGSO	157,587.70
C20200575	2001-0732	Office Supplies for PHO Admin. & Technical Division	PGSO	132,285.16
C20200576	2001-0722	Office Supplies for Provincial Governor's Office	PGSO	106,048.91
C20200582	2001-0975	Spare Parts for Isuzu SEN 847 (PADO-CIDD)	PADO-CIDD	82,230.00
C20200583	2001-1041	Catering Services for Oplan Tabang Trainings	PADO-DNIPC	68,000.00
C20200617	2001-0878	Spare Parts for various prov'l equipment	PEO-Pool	64,700.00
C20200641	2001-1036	Drugs & Medicines for male RH program to the diff. mun. & brgy's of DDN "Oplan Tabang"	PHO	138,700.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 31, 2020 – February 05, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 06, 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.


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 Provincial Administrator
 BAC Chairperson



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