



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
C20210621	2102-0890	Fuel, oil & lubricant for PENRO Jan-March 2021	PENRO	106,820.00
C20210634	2102-0749	Motorcycle for PEEDO - RCPC & CHB Making Div	PEEDO	85,000.00
C20210647	2101-0490	Personalized Coffee mugs for diff Brgys in Dist II, DDN 2nd qtr	SPO-Catalan	100,000.00
C20210650	2102-0876	4 issue Publication of po no. 2021-001 & po no. 2021-002	OSS	70,000.00
C20210651	2102-0913	Tarpaulin for various information dissemination/activities for April-June 2021	VGO	197,500.00
C20210652	2102-0810	Tarpaulin for Araw ng Barangay of Davao del Norte	SPO-Matobato	54,000.00
C20210654	2102-0880	Tarpaulin for diff activities & info drive in Dist 1 DDN 2nd qtr	SPO-So	52,000.00
C20210655	2101-0402	Job Order: Fab & install of Steel Windows for const of three (3) classroom bldgs at Talaingod, DDN	PEO	198,000.00
C20210657	2011-7051	Office Supplies for diff schools in Dist I in aid of New Normal Learning	VGO	175,000.00
C20210660	2102-0776	Camera, Smartphone & Android Tablet for PDRRMD Planning & Early Warning Section (Weather & Flood Monitoring)	DRRMD	73,995.00
C20210661	2101-0405	Lumber Materials for const of three (3) classroom bldg at Kaylawan Elem School, Sitio Kaylawan, Sto. Niño, Talaingod	PEO	195,072.00
C20210663	2102-0833	Spare Parts for 63-N1-26P Komatsu grader GD611A w/ PN 0108-0017	PEO-Pool	91,780.00
C20210670	2102-0812	Diesel & Gasoline for SPO Matobato 2nd qtr	SPO-Matobato	187,000.00
C20210673	2102-0887	Fuel for service vehicle of Hon N. Suaybaguio, Jr 2nd qtr	SPO-Suaybaguio	175,000.00
C20210676	2102-0844	Fuel for SP Parangan 2nd qtr	SPO-Parangan	175,750.00
C20210677	2011-6945	Office Supplies for OSS	OSS	198,500.00
C20210678	2102-0849	Fuel for SPO Laguna 2nd qtr	SPO-Laguna	175,750.00
C20210679	2101-0491	Bicycles for dist to BHWs in Dist II	SPO-Catalan	98,000.00
C20210682	2102-0753	IT Equipment for DDNH Kapalong Zone	DDNH-KZ	150,000.00
C20210686	2101-0293	Office Supplies for PGO use	PGO	118,000.00
C20210688	2101-0335	Spare Parts for 63-H1-73P Kia Ceres K27000 PN 0130-0148	PEO-Pool	184,900.00
C20210691	2101-0348	Spare Parts for SEN 817 Isuzu Hi-Lander PN 0130-0016	PEO	58,000.00
C20210700	2102-0752	IT Equipment for DDNH Kapalong Zone	DNH-KZ	138,000.00
C20210727	2101-0451	Spare parts for repair & maint of various provl equipment	PEO-Pool	199,080.00
C20210734	2102-0750	Sala Set for DDNH Kapalong Zone	DDNH-KZ	70,000.00
C20210621	2102-0890	Fuel, oil & lubricant for PENRO Jan-March 2021	PENRO	106,820.00
C20210634	2102-0749	Motorcycle for PEEDO - RCPC & CHB Making Div	PEEDO	85,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 22, 2021 – February 25, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 26, 2021, 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 2021-02-11
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