



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

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20213081	2106-3152	Handheld Radio for PPOC Operation Center	DILG	105,000.00
C20213083	2104-2188	Spare Parts for DDNH-KZ Toyota Hi-Ace Commuter Van D4D30	DDNH-KZ	56,300.00
C20213085	2106-3298	Drugs & Medicines for consumption of the three (3) District Hospitals	PEEDO	252,908.60
C20213090	2105-2873	Dropside Pick-up for operation of DavNor Kaagapay Program Livestock Poultry Chicken Dispersal	PENRO	860,000.00
C20213091	2106-3245	Consulting services of a Highly Technical Consultant for the Formulation of Agri-Fishery Road Map	PAGRO	100,000.00
C20213144	2104-2264	Office Supplies for PAGRO use	PGSO	92,856.74
C20213153	2104-2291	Office Supplies for PEO-PDPM Division	PGSO	70,121.36
C20213157	2104-2284	Office Supplies for PENRO use	PGSO	55,443.79
C20213161	2104-2277	Office Supplies for DDNH Kapalong Zone	PGSO	642,147.13
C20213162	2104-2279	Office Supplies for DDNH Carmen Zone	PGSO	364,845.33
C20213164	2104-2251	Office Supplies for OSS use	PGSO	153,193.31
C20213165	2104-2272	Office Supplies for DDNH IGACOS Zone	PGSO	195,168.90
C20213169	2105-2605	Office Supplies for PGSO use	PGSO	60,462.52
C20213171	2104-2296	Office Supplies for PEO-SMAD	PGSO	108,123.80
C20213172	2105-2641	Fuel & lubricant for PADO vehicle consumption 3rd qtr	PADO	543,000.00
C20213176	2106-3490	Fuel for Impvt of Jct-Highway Ising- Magsaysay Prov'l Road, Carmen, DDN (3rd quarter)	PEO	273,780.15
C20213177	2106-3492	Fuel for Impvt of Cabay-angan- Esti Prov'l Road, B.E Dujali, DDN	PEO	252,153.15
C20213178	2106-3493	Fuel for Impvt of Pantaron- Mugas Prov'l Road, Sto.Tomas, DDN (3rd quarter)	PEO	242,500.55
C20213180	2107-3542	Plastic document boxes for PACCO use	PACCO	53,000.00
C20213182	2106-3495	Fuel for Impvt of Jct Highway Balagunan Prov'l Road, Sto.tomas, DDN (3rd qtr)	PEO	177,309.15
C20213184	2107-3525	Medical supplies for three(3) DDN Hospitals	PEEDO	298,900.00
C20213186	2106-3491	Fuel for Impvt of Dujali-New Casay Prov'l Road, B.E Dujali, DDN	PEO	285,120.00
C20213187	2106-3494	Fuel for Impvt of Jct Highway Bugtong lubi Balagunan Prov'l Road, Sto.tomas, DDN (3rd qtr)	PEO	182,654.85
C20213189	2106-3363	Spare Parts for official use of PADO-Administrative Division vehicle with Plate No. SAA-4605-Toyota Avanza	PADO	52,160.00
C20213200	2107-3529	Industrial Fan for OPERATION OF DAVAO DEL NORTE HOSPITALS AND PROVINCIAL CHECKPOINTS		60,000.00
C20213201	2106-3442	Monobloc Chairs for IPMR BARANGAYS OFFICE OF DISTRICT 2	SPO-Macla	64,800.00
C20213204	2106-3444	Monobloc Chairs to be distributed in selected barangays of Davao del Norte	SPO-Parangan	76,000.00
C20213206	2107-3521	Medical Supplies for Oral Health Program - Dental Division	PHO	81,950.00
C20213211	2107-3543	Spare Parts for REPAIR OF SHE 516 VEHICLE ISSUED TO VGO	VGO	147,110.00
C20213212	2106-3496	Fuel for Impvt of Jct Highway- Bdry. Tagum-Talomo Prov'l Road, Carmen, DDN (3rd qtr)	PEO	490,496.00
C20213213	2106-3367	Fuel, oil & lubricant for For use of PDRRMD - July to December 2021	DRRMD	538,410.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	July 12, 2021 – July 14, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	July 15, 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.

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BAC Chairperson

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