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| **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** | | C20213214 | 2106-3464 | Mobile CellPhone & other items for PADAC DavNor Com-Based rehab IMS | PSWDO | 63,000.00 | | C20213219 | 2106-3239 | Hardware Materials for impvt/compl of Child Devt Center, Mahayahay CDC, Brgy Cambanogoy, Asuncion, DDN | PEO | 114,990.00 | | C20213220 | 2107-3562 | Monobloc Chairs w/o arm for diff. brgys and public schools of DDN | SPO-Matobato | 99,200.00 | | C20213221 | 2107-3564 | Office Supplies for OSS use | OSS | 120,000.00 | | C20213223 | 2107-3581 | Camera and Projector for Balay Panaghiusa | PSWDO | 95,000.00 | | C20213226 | 2106-3365 | Audio and video equipment for PEO SMAD | PEO | 200,000.00 | | C20213233 | 2107-3546 | SPARE PARTS FOR 63-H3-81P NISSAN DUMP TRUCK, PN 0081-0036 | PEO-Pool | 59,890.00 | | C20213234 | 2106-3294 | DRY BAG for PDRRMD-EWS (For Distribution during the training on Radio Communication on Sept. 18, 2021 | DRRMD | 76,000.00 | | C20213235 | 2106-3329 | Purified Bottled Drinking Water for PGO use | PGO | 199,500.00 | | C20213236 | 2106-3351 | MILITARY POLICE SUPPLIES AND EQUIPMENT FOR USE OF PROVINCIAL GOVERNOR'S OFFICE | PGO | 247,310.00 | | C20213245 | 2106-3181 | Fuel for TAGUM CITY COVID-19 ISOLATIO FACILITIES (SUPPORT AND MAINT. - OPERATIONS) | PADO | 250,000.00 | | C20213246 | 2106-3402 | SPARE PARTS FOR 63-H3-80P NISSAN DUMP TRUCK 10-WHEELER, PN 0081-0035 | PEO-Pool | 103,400.00 | | C20213247 | 2107-3547 | SPARE PARTS FOR 63-H3-69P NISSAN 6-WHEELER DUMP TRUCK, PN 0081-0020 | PEO-Pool | 75,310.00 | | C20213248 | 2107-3548 | SPARE PARTS FOR 63-H3-92P HOWO 10 WHEELER DUMP TRUCK, PN 0081-0042-0006 | PEO-Pool | 66,956.00 | | C20213249 | 2107-3553 | SPARE PARTS (Tires) FOR SHE853 TOYOTA HILUX, PN 0130-0151 | PEO-Pool | 85,000.00 | | C20213251 | 2107-3540 | ISOPROPHYL ALCOHOL for different Brgys and Public Schools of Davao del Norte | SPO-Matobato | 90,000.00 | | C20213252 | 2102-0801 | Electrical Supplies for PEO'S ELECTRICAL LIGHTING SYSTEM | PEO | 217,785.00 | | C20213255 | 2101-0271 | Hardware Materials for Construction of Multi-Purpose Hall (VAWC Building), San Vicente, Panabo City, Davao del Norte | PEO | 226,955.00 | | C20213256 | 2106-3295 | IT Supplies for PDRRMD | DRRMD | 60,000.00 | | C20213257 | 2106-3248 | IT Equipment for PEO -PDPM | PEO | 560,544.62 | | C20213258 | 2106-3362 | IT Equipment for PEO 1ST DISTRICT | PEO | 300,000.00 | | C20213261 | 2107-3603 | Tarpaulin for for different activities of Davao del Norte | SPO-Matobato | 54,000.00 | | C20213262 | 2107-3601 | Catering Services for ADOLESCENT HEALTH AND DEV'T PROG.ON JULY 21,28,30,AUG.4,11,16,18,23,25,28 & 31,2021 | PHO | 136,000.00 | | C20213263 | 2107-3571 | Customized bottle spray for distribution of 93 barangays of District I, Davao del Norte | SPO-Laguna | 55,800.00 | | C20213266 | 2107-3570 | Monobloc Chairs for distribution of different barangays in District I, Davao del Norte | SPO-Laguna | 76,000.00 | | C20213267 | 2107-3569 | various items for selected barangays and public schools of Dist. I, DDN | SPO-Laguna | 57,000.00 | | C20213270 | 2106-3152 | Handheld Radio for PPOC Operation Center | DILG | 105,000.00 | | C20213271 | 2106-3422 | SPORTS EQUIPMENT for DIFFERENT BARANGAYS IN DAVAO DEL NORTE | SPO-Silutan | 74,000.00 | | C20213272 | 2106-3305 | Seedlings for PENRO Forest Implementation | PENRO | 134,750.00 | | C20213280 | 2107-3641 | Fire Extinguisher for Establishment of Livestock and Poultry Multiplier Farm in Various Sites in Davao del Norte. | PVO | 76,800.00 | | C20213288 | 2107-3561 | OSS OFFICIAL STATIONARY for OSS use | PSWDO | 169,680.00 | | C20213296 | 2107-3578 | Fuel, Oil and Lubricants Expenses for the month of August and September, 2021 (SP Parangan) | SPO-Parangan | 114,750.00 | | C20213297 | 2107-3622 | Portable Tent for PROJECT BM MACLA FORTABLE TENT PARA SA LUMAD | SPO-Macla | 60,000.00 | | C20213300 | 2107-3568 | Veterinary Medicines for ANIMAL HEALTH AND VETERINARY SERVICES | PVO | 370,700.00 | | C20213303 | 2104-2499 | Catering services for IKSP TRAINING (PAG INDU) INCIP DAVAO DEL NORTE AND (IP-ATTIRE) AND W/BEAD CRAFT | DILG | 104,000.00 | | C20213306 | 2104-2501 | FOOD & ACCOMODATION for TRAINING ON PACKAGING AND MARKETING | NICP | 96,000.00 | | C20213308 | 2107-3643 | Drugs & Medicines for FAMILY PLANNING FOR CLIENTS WITH UNMEET NEEDS | PHO | 247,500.00 | | C20213309 | 2107-3636 | Construction supplies for Installation of Straight Lights at DNSTC Clubhouse Parking Area. | PEO | 94,802.60 | | C20213310 | 2107-3626 | Electrical supplies for maint of DNSTC | PSYDO | 116,315.00 | | C20213311 | 2107-3678 | Computer Desktop for the use of newly hired personnel of PASSO, DDN. | PASSO | 80,000.00 | | C20213313 | 2107-3544 | Brand New - Motorcycle for PEO-QUALITY ASSURANCE & CONTROL DIVISION | PEO | 100,000.00 | | C20213314 | 2107-3556 | Motorcycle for PEO-1st Engineering District | PEO | 200,000.00 | | C20213315 | 2107-3640 | Fuel for Improvement of Various Provincial Roads of Davao del Norte- District 2 | PEO | 279,898.00 | | C20213316 | 2107-3707 | Publication of Newsette (Legislative Updates) for OSS- for information dissemination | OSS | 298,800.00 | | C20213317 | 2107-3660 | TARPAULINS FOR DIFFERENT ARAW OF BARANGAYS IN DAVAO DEL NORTE, 2ND DISTRICT | SPO-Catalan | 60,000.00 | | C20213319 | 2105-2885 | Janitorial Supplies for Kaagapay project | PADO-DNIPC | 62,735.00 | | | The complete schedule of the activities is listed, as follows: | | |  |  | | --- | --- | | ACTIVITY | DATE/S | | 1. Issuance of Price Quotation Forms | **July 19, 2021 – July 21, 2021**  Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN | | 2. Opening of Shopping & Small Value Procurement | **July 22, 2021, 09:00 A.M.**  PGSO Conference Room¸2nd 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. | | |
| BAC 2021-07-40 | **ENGR. GLENN A. OLANDRIA**  Provincial Engineer  BAC Chairperson |

Date of Publication: **July 19, 2021**

