



INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20213586	2107-3527	ADULT BICYCLE FOR BHW'S IN DISTRICT II, DAVAO DEL NORTE	SPO-Catalan	98,000.00
C20213590	2107-3696	Monobloc chairs for BM Maboloc	SPO-Maboloc	252,000.00
C20213592	2107-3696	Poloshirt with Print for Barangay Health Workers (BHWs) of Davao del Norte	SPO-Parangan	69,750.00
C20213596	2107-3941	Disposable Face Mask for Barangay Frontliners in Davao del Norte	SPO-Parangan	80,000.00
C20213597	2108-4101	Airconditioning unit for replacement of PA office	PGSO	69,200.00
C20213599	2107-3951	Hardware materials for DONATION FOR BRIGADA ESKWELA 2021 TO BE DISTRIBUTED FOR VARIOUS SCHOOL OF DISTRICT 1 DAVAO DEL NORTE	SPO-Remitar	87,000.00
C20213600	2107-3667	Fuel, oil & lubricant for Const. of Three (3) Classroom Buildings at Various Elementary Schools, Kapalong , DDN (POL)	PEO	230,958.00
C20213601	2107-3692	AGRICULTURAL SUPPLIES FOR CARDABA BANANA PRODUCTION PROJECT	PAGRO	210,000.00
C20213605	2107-3969	Janitorial supplies for PDRRMD - 4th quarter laundry supplies pdrmd admin	DRRMD	71,518.00
C20213606	2107-3915	SPARE PARTS FOR PEO-S GRADERS	PEO-Pool	64,000.00
C20213608	2107-3910	SPARE PARTS FOR PEO DUMP TRUCKS	PEO-Pool	65,760.00
C20213609	2107-3909	SPARE PARTS FOR 63-Z2-18P XCMG LOADER, PN 108-0069-0002	PEO-Pool	63,884.00
C20213610	2107-3905	SPARE PARTS FOR PEO-SERVICE VEHICLE	PEO-Pool	60,000.00
C20213611	2107-3903	Fuel for Equipment Pool Division use	PEO-Pool	91,900.00
C20213612	2107-3908	SPARE PARTS FOR 63-L2-12P KOMATSU LOADER, PN 0108-0033	PEO-Pool	129,000.00
C20213613	2107-3937	Tarpaulin for information disseminatio as by RA 7160 (IRR)	OSS	169,200.00
C20213615	2107-3792	FUEL FOR 4TH QUARTER OF 2021 BM CATALN (SHE 880)	SPO-Catalan	148,800.00
C20213616	2107-3858	Monobloc chairs for different Brgys and Public Schools of Davao del Norte	SPO-Matobato	75,000.00
C20213619	2107-3806	Job Order, Supply & Application of replectorized thermoplastic pavement markings for Road Impvt. of Kapalong - Mabantao - Florida Provl. Rd. Kapalong DDN	PEO	91,008.00
C20213630	2107-3896	Medical supplies for PHO-WATER BACTERIOLOGY	PHO	70,500.00
C20213631	2107-3885	Replace Air Conditioning Unit Compressor Assembly for PGO Vehicle Toyota Avanza w/ Plate No. 1101-308513	PGO	98,000.00
C20213632	2107-3866	Tires for PDRRMD - repair and maint of Water Tanker (Property Number: 0130-0195-0001)	DRRMD	110,000.00
C20213636	2107-3849	Fuel use of LPRRC vehicles for the 4th quarter	LPRRC	76,300.00
C20213641	2107-3983	Fuel, oil & lubricant for PGSO Gasoline & Oil Consumption - 4th QTR	PGSO	237,048.00
C20213642	2107-3971	SPARE PARTS FOR 63-H3-100P HOWO DUMP TRUCK, PN 0081-0042-0014	PEO-Pool	56,200.00
C20213643	2108-4108	Monobloc chairs for different Brgy's and Public schools	SPO-Matobato	75,000.00
C20213644	2108-4110	Airconditioning unit for PANABO CITY NATIONAL HIGH SCHOOL	PGO	62,500.00
C20213645	2107-3968	SPARE PARTS FOR 63-H3-77P NISSAN DUMP TRUCK, PN 0081-0026	PEO-Pool	62,500.00
C20213646	2108-4131	Paints-latex for different brgy's and public schools of Davao del Norte	SPO-Matobato	75,000.00
C20213647	2107-3966	SPARE PARTS FOR 63-H3-84P NISSAN DUMP TRUCK 10-WHEELER, PN 0081-0039	PEO-Pool	119,000.00
C20213648	2107-3956	SPARE PARTS FOR 63-F16-12P VOLVO EXCAVATOR, PN 0108-0071-0001	PEO-Pool	123,981.00

C20213649	2107-3847	SPARE PARTS FOR VARIOUS PROVINCIAL EQUIPMENT	PEO-Pool	86,870.00
C20213650	2108-4133	Mugs w/ print for different brgys of Davao del Norte	SPO-Matobato	125,000.00
C20213651	2108-4123	Drugs & Medicines for PHO-TB & LEPROSY PROGRAM	PHO	284,975.00
C20213656	2106-3149	Rice for PSWDO Stockpiling of Relief Goods	PSWDO	333,500.00
C20213657	2107-3967	SPARE PARTS FOR 63-F16-9P HITACHI EXCAVATOR, PN 0108-0055	PEO-Pool	136,060.00
C20213660	2108-3991	Paint & Cement for Distribution of Public Schools and Barangays of District I, Davao del Norte	SPO-Laguna	123,000.00
C20213662	2107-3902	T-Shirts use for CBRP-IMS	PSWDO	76,000.00
C20213665	2108-4109	OFFICE SUPPLIES FOR VARIOUS SCHOOLS DURING BRIGADA ESKWELA 2021 AND TONER FOR VGO USE	VGO	59,550.00
C20213666	2108-4113	Janitorial & IT supplies for OSS use	OSS	169,550.00
C20213668	2108-4105	REFILLABLE SPRAY BOTTLE for SPO Matobato office	SPO-Matobato	100,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	August 09, 2021 – August 11, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	August 12, 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

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