



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
C20213907	2108-4316	Food Supplies for Mun of Asuncion Covid 10 Isolation Facility (support & maint)	DRRMD	202,950.00
C20213937	2107-3725	Furniture for PHO DDN Adolescent and Youth Health and Devt (Teen Tambayan)	PHO	198,000.00
C20213941	2108-4296	IT Supplies for IMPLEMENTATION OF COASTAL LAND AND SEA USE ZONING	PENRO	55,500.00
C20213943	2108-4201	Water Dispenser for LPRRC	LPRRC	110,000.00
C20213953	2108-4340	Job Order: Supply, Fabrication and Installation of Two (2) Sets of Road ID for the Improvement of Various Provincial Roads-Dist.2 (B.E.Dujali & Sto.Tomas, DDN)	PEO	54,000.00
C20213957	2108-4297	WHITE SUBLIMATION MUGS for BM Relampagos office	SPO-Relampagos	68,400.00
C20213961	2108-4385	DENTAL HYGIENE KIT FOR DAY CARE CENTERS IN DIST 2,DDN	SPO-Maboloc	84,000.00
C20213964	2108-4138	DSLR CAMERA for PDRRMD - during program & activity implementation	DRRMD	73,000.00
C20213968	2108-4310	Bagger Mixer for REHAB. OF BIGA BRIDGE (Slope Protection) Gupitan Kapalong DDN	PEO	130,000.00
C20213977	2108-4309	Lumber Materials for REHAB. OF BIGA BRIDGE (Slope Protection) Gupitan Kapalong DDN	PEO	56,502.00
C20213979	2108-4369	Hardware Materials for VARIOUS BARANGAYS IN THE 1ST DIST. OF DAVNOR	SPO-Estabillo	75,000.00
C20213981	2108-4341	Hardware Materials for Improvement of Various Provincial Roads-Dist.2 (B.E.Dujali & Sto.Tomas, DDN)	PEO	314,208.50
C20213984	2108-4418	IT Equipment for PSYDO use	PSYDO	95,985.00
C20213985	2107-3924	PROJECTOR for PSYDO use	PSYDO	93,000.00
C20213986	2108-4382	COMBI BLINDS for BALAY SILANGAN	PSWDO	92,960.00
C20213989	2108-3994	Office Supplies for PSWDO 3rd qtr	PGSO	51,436.60
C20213991	2108-4011	Office/IT supplies for PGSO 3rd qtr	PGSO	51,148.47
C20213996	2108-4037	Office Supplies for DDNH IGACOS Zone 3rd qtr	PGSO	133,290.30
C20214001	2108-4067	Office Supplies for PADO-CIDD, 3RD QUARTER	PGSO	83,596.78
C20214005	2108-4059	Office Supplies for OSS, 3RD QUARTER	PGSO	195,433.31
C20214013	2108-4003	Office Supplies for PPDO (3RD QUARTER)	PGSO	72,480.30
C20214015	2108-4036	Office/IT Supplies for PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE, 3RD QUARTER	PGSO	68,242.60
C20214018	2108-4058	Office Supplies for PGSO, 3RD QUARTER	PGSO	59,354.02
C20214030	2108-4030	Office/IT Supplies for PADO-ADMIN. DIVISION, 3RD QUARTER	PGSO	202,768.74
C20214031	2108-4047	Office Supplies for DDNH- CARMEN ZONE, 3RD QUARTER	PGSO	261,806.70
C20214032	2108-4014	Janitorial Supplies for PGSO 3RD QUARTER	PGSO	112,198.33
C20214034	2108-4349	Office/IT supplies for SP LU office (3rd and 4th Quarter)	PGSO	67,560.00
C20214035	2108-4462	Fuel for MONITORING AND VISITATION OF TRIBAL LEADERS ENTIRE DAVAO DEL NORTE	SPO-Macla	169,500.00
C20214036	2108-4456	Fuel for FPR THE USE BM ESTABILLO OFFICE- FUEL, OIL & LUBRICANTS EXPENSES FOR THE 4TH QUARTER 2021	SPO-Estabillo	154,600.00
C20214040	2108-4255	Monobloc chairs for LIBRARY HUB	DepEd	70,000.00
C20214042	2108-4306	Tarpaulin for INFORMATION DISSEMINATION FOR 4TH QUARTER, 2021	SPO-So	56,000.00

C20214045	2108-4455	Tarpaulin printing for VARIOUS BARANGAYS CELEBRATION IN THE 1ST DISTRICT OF DAVAO DEL NORTE	SPO-Estabillo	54,000.00
C20214048	2108-4417	Catering Services for PRESENTATIONS OF INITIAL RESULTS OF BIODIVERSITY ASSESSMENT OF PANTARON MOUNTAIN RANGE	PENRO	68,000.00
C20214050	2108-4457	Tarpaulin for VARIOUS BARANGAYS CELEBRATION IN THE 1ST DIST. OF DAVNOR 3RD QUARTER	SPO-Estabillo	74,400.00
C20214052	2108-4351	Drugs & Medicines for MENTAL HEALTH PROGRAM	PHO	381,095.00
C20214056	2108-4350	Drugs & Medicines for CLIENTS WITH PROSTATE PROBLEM AND FOR USE DENTAL PROGRAM	PHO	399,980.00
C20214063	2108-4403	Chemical Product for Swimming Pool maintenance	PSYDO	142,000.00
C20214070	2108-4422	SPARE PARTS FOR THE REPAIR OF 63-N1-28P KOMATSU GRADER, PN 0108-0018	PEO-Pool	115,500.00
C20214072	2108-4428	SPARE PARTS FOR THE REPAIR OF 63-L2-16P HITACHI LOADER, PN 0108-0013	PEO-Pool	85,500.00
C20214073	2108-4482	Fuel, oil & lubricant for FOR THE USE OF 4TH QUARTER GASOLINE CONSUMPTION FOR PROVINCIAL VETERINARIAN'S OFFICE	PVO	149,750.00
C20214074	2108-4498	Office/it supplies for For use of PDRRMD - EWS 4th qtr Program & Activities Implementation	DRRMD	54,140.00
C20214075	2108-4429	LABOR AND MATERIALS FOR PULL-OUT AND INSTALLATION OF 1 UNIT INJECTION PUMP for REPAIR OF 63-H3-76P NISSAN DUMPTRUCK, PN 0081-0025	PEO-Pool	65,750.00
C20214078	2108-4094	Office/IT supplies for VICE GOVERNOR'S OFFICE, 3RD QUARTER	PGSO	411,998.18
C20214079	2107-3689	Medical Supplies for cataract set for DDNH Carmen Zone	DDNH-CZ	272,850.00
C20214081	2106-3211	Room Accommodation for Mun of Kapalong Covid 19 Isolation Facilities	PADO	500,000.00
C20214083	2108-4362	Fuel, oil & lubricant for PTO Use for 4th Quarter (October-December 2021)	PTO	190,570.00
C20214086	2108-4431	Umbrella w/ Print for PTO Revenue Generation Program Use	PTO	90,000.00
C20214089	2108-4423	Tarpauling for PTO Tax Information and Education Campaign	PTO	93,200.00
C20214100	2108-4503	FLOOR MOUNTED AIRCONDITIONER for PAGRO use	PAGRO	120,000.00
C20214102	2108-4556	Fuel Consumption for PLO use (Fourth Quarter CY 2021)	PLO	79,500.00
C20214104	2108-4533	Phantom 4 Pro Drone Quadcopter for GIS Data Centralization Project	PADO-IT	105,000.00
C20214108	2108-4587	Monobloc chairs for BM REMITAR FOR MONOBLOCK CHAIRS TO BE DISTRIBUTED TO VARIOUS BRGYS,1ST DIST,DDN.	SPO-Remitar	69,750.00
C20214109	2108-4579	Drugs & Medicines for CONSUMPTION OF THE THREE (3) DDN HOSPITAL (OPHTHALMIC SOLUTION USED FOR CATARACT SURGERY)	PEEDO	70,084.90
C20214117	2108-4501	Hardware Materials for fabrication & installation of built-in cabinets for Balay-Panaghiusa	PSWDO	199,868.80
C20214121	2108-4509	Hardware Materials for Const. of Additional Barbed Wire Fence in the Existing Fence Between PGSO Depot and Provl Jail	PEO	287,816.60
C20213907	2108-4316	Food Supplies for Mun of Asuncion Covid 10 Isolation Facility (support & maint)	DRRMD	202,950.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	August 31, 2021 – September 01, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	September 02, 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.

DENNIS B. DEVILLERES, LI.B
P.G. Department Head
BAC Chairperson

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