



## 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
C20214438	2021090034	Battery for various Provl Equipment	PEO-Pool	297,700.00
C20214439	2021090126	Medical Assistive Devices for use of Senior Citizens 2021	PSWDO	277,500.00
C20214440	2021090058	Hardware Materials for Impvt of Lower Asuncion-Upper Asuncion Provl Road, Carmen, DDN	PEO	291,507.00
C20214441	2021090095	Hardware Materials for impvt/compl of Child Development Center, Mahayahay CDC	PEO	118,375.00
C20214444	2021090174	Tires for PPDO Vehicle SHE 800 Isuzu Dmax and SHE 605 Isuzu sportivo	PPDO	78,800.00
C20214500	2103-1818	Hardware Materials for impvt/compl of Child devt center, Cabang CDC Brgy Pinamuno, San Isidro, DDN	PEO	101,681.00
C20214501	2010-6222	Hardware Materials, etc for DavNor Kaagapay Program implementation	PENRO	500,000.00
C20216520	2021090243	Spare Parts for repair & maint of 63-F16-2P Komatsu Excavator PC200-6 w/ PN 0108-0026	PEO-Pool	92,500.00
C20216521	2021090229	Spaghetti set, wine and Eco Bag for LCPC Stakeholders on Dec 2021	PSWDO	133,000.00
C20216522	2021090358	Central Intercept X Advance for PADO-IT Server Anti Virus	PADO-IT	55,000.00
C20216523	2021090362	IT Equipment for E-Gov Program Info. System Project	PADO-IT	129,900.00
C20216524	2021090226	Rice for implementation of PENRO	PENRO	250,000.00
C20216525	2021090200	Catering Services for DILG 4th qtr various meetings	DILG	85,000.00
C20216526	2021090205	Customized Calendar for PICKMO	PICKMO	300,000.00
S20214445	2021090079	Tarpaulin for COVID 19 Information Drive and Diff Activities	SPO-Matobato	91,200.00
S20214446	2021090217	Catering Services for Kaagapay Mid-Year Field Evaluation Survey on vegetable production	PENRO	50,200.00
S20214448	2021090070	Job Order: supply & install of Doors , windows and airvent for const of trading post & storage bldg w/ 1 unit hauling truck, prk Ramihan, Datu Abdul, Panabo City, DDN	PEO	134,520.00
S20214450	2021090089	Publication Legislative Updates for OSS Information Dissemination	OSS	298,800.00
S20214451	2021090166	Tarpaulin for diff activities and celebrations in Brgys of Dist 2, DDN	SPO-Maboloc	171,000.00
S20214454	2021090033	Job Order: Calibration of 1 unit Injection Pump for Prov'l Eqpt No. 63-RD-1P Rotary Drill Rig w/ PN 0108-0040	PEO	79,800.00
S20214457	2021090135	Polo Shirt and sling Bag for Senior Citizens 2021	PSWDO	70,000.00
S20214458	2021090098	Delivery Receipt for Revenue Generation Program use	PTO	59,400.00
S20214459	2021090159	Tarpaulin for OSS Information Dissemination	OSS	169,200.00
S20216541	2021090257	Catering Services for review on geographic info system and remote sensing training	PENRO	54,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>October 04, 2021 – October 07, 2021</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>October 08, 2021, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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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