



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 |
|-----------|------------|---|-------------|------------|
| 20217003C | 2021090032 | Spare Parts for Toyota Hilux use | PTO | 69,800.00 |
| 20217004C | 2021090311 | Can Goods for PSWDO stockpiling of relief goods | PSWDO | 337,750.00 |
| 20217006C | 2021090406 | Spare Parts for repair & maint of Isuzu Crosswind SGM 179 | PPO | 55,183.00 |
| 20217007C | 2021100492 | Hardware Materials for renovating the sub-office of prosecutors office at Panabo City | PPO | 139,275.00 |
| 20217012C | 2021090279 | Anti Rabies Vaccines for Provl Veterinarians Office for vaccination of ruminants | PVO | 83,400.00 |
| 20217014C | 2021090211 | Fuel, oil & lubricant for const of Canal Lining along Camoning Road, Pob. Brgy Maniki, Kapalong, DDN | PEO | 120,084.00 |
| 20217018C | 2021090414 | Spare Parts for 63-H3-80P Nissan Dumptruck 10 wheeler PN 0081-0035 | PEO-Pool | 168,000.00 |
| 20217019C | 2021090258 | Sporting Goods for dist to diff Brgys in DDN | SPO-Silutan | 74,000.00 |
| 20217020C | 2021090403 | IT equipment for PDRRMD Administrative Research | DRRMD | 85,000.00 |
| 20217029C | 2021090394 | Veterinary Supplies for multiplier farm livestock and poultry project | PVO | 129,900.00 |
| 20217031C | 2021090143 | Portland Cement for impvt of Los Amigos 1-Esperanza - Los Amigos 2 Provl Road, Sto. Tomas, DDN | PEO | 329,868.00 |
| 20217033C | 2021090308 | Rice for PSWDO - Stockpiling of Welfare Goods | PSWDO | 462,000.00 |
| 20217035C | 2021090256 | Spare Parts for BM So SHF 144 Toyota Hilux for 4th qtr | SPO-So | 56,950.00 |
| 20217036C | 2021100470 | Office Supplies for OSS use | OSS | 169,550.00 |
| 20217047C | 2021090386 | Fuel for DDNH KZ vehicle and genset use 4th qtr | DDNH-KZ | 212,500.00 |
| 20217056C | 2021090207 | IT Equipment for PADO Administrative Division | PADO | 65,000.00 |
| 20217057C | 2021090352 | Fuel for PEO-SMAD | PEO | 100,045.00 |
| 20217058C | 2021090192 | Hardware Materials for const of Canal Lining along Camoning Road, Poblacion, Brgy Maniki, Kapalong, DDN | PEO | 237,743.00 |
| 20217059C | 2021090281 | Fuel for Impvt of New Casay Bugtong Talisay Provl Road, Dujali, DDN | PEO | 215,459.90 |
| 20217060C | 2021090276 | Fuel for Impvt of Dujali San Isidro, Provl Road, Dujali, DDN | PEO | 215,190.40 |
| 20217061C | 2021090278 | Fuel for impvt of various provl road within Dist 2 (Sto Tomas & Dujali) DDN | PEO | 238,490.85 |
| 20217062C | 2021090283 | Fuel for Impvt of Bacali Casig-ang Libertad Provl road, Sto. Tomas, DDN | PEO | 280,799.90 |
| 20217063C | 2021090277 | Fuel for Impvt of Bdry Tagum Crossing Kinamayan Sto Tomas Provl Road, DDN | PEO | 276,636.65 |
| 20217064C | 2021090041 | Orbit Ceiling Fan and Portable Speaker for Balay Panaghiusa | PSWDO | 85,000.00 |
| 20217067C | 2021090300 | Spare Parts for PEEDO Lprrc Isuzu Crosswind SGM 142 | LPRRC | 52,760.00 |
| 20217068C | 2021090299 | Spare Parts for LPRRC vehicle SHE 202 Toyota Hilux | LPRRC | 68,000.00 |
| 20217072C | 2021090282 | Fuel for impvt of San Miguel Libertad Provl Road, Sto. Tomas, DDN | PEO | 422,819.75 |
| 20217073C | 2021090280 | Fuel for impvt opf Dujali Tanglaw Prov'l Road, Dujali, DDN | PEO | 450,000.15 |
| 20217074C | 2021090275 | Fuel for impvt of Alejal Alemag Provl Raod, Carmen, DDN | PEO | 305,910.30 |
| 20217075C | 2021090284 | Fuel for impvt of Fd Rd2 Sto Tomas Magwawa Provl Road, Sto Tomas, DDN | PEO | 376,065.25 |
| 20217077C | 2021090361 | Hardware Materials for livestock of poultry chicken multiplier farm in Talaingod, DDN | PVO | 149,835.00 |
| 20217081C | 2021090415 | Spare Parts for 63-H3-102P Nissan Howo Dump Truck 10 wheeler PN 0081-0042-0016 | PEO-Pool | 56,500.00 |
| 20217082C | 2021090316 | Kitchenwares and other supplies for PSWDO - stockpiling of Non- food items | PSWDO | 78,440.00 |
| 20217085S | 2021090201 | Table Calendar for PICKMO | PICKMO | 350,000.00 |
| 20217088S | 2021090455 | Catering Services for skills training for IP housing beneficiaries | PADO-SPPD | 61,200.00 |
| 20217095S | 2021090372 | Catering Services for courtesy calls of the governor for the 4th qtr | PGO | 297,000.00 |
| 20217096S | 2021100503 | Leis for PADO-SPPD activities | PADO-SPPD | 55,000.00 |
| 20217097S | 2021090313 | Sando Bag for PSWDO - repacking of relief goods | PSWDO | 200,000.00 |

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| 20217109C | 2021090142 | Hardware Materials for impvt of Los Amigos 1 Esperanza- Los Amigos 2 Provl Road, Sto. Tomas, DDN | PEO | 128,246.00 |
| 20217114C | 2021090417 | Spare Parts for 63-L2-15P Hitachi Loader LX100 PN 0108-0012 | PEO-Pool | 95,000.00 |
| 20217118C | 2021100569 | Milk, Oatmeal & Diapers for PWD Bedridden children | PSWDO | 254,100.00 |
| 20217119C | 2021090138 | Fuel, oil & lubricant for integrated management of fusarium wilt of bananas | PAGRO | 79,350.00 |
| C20214511 | 2109-4917 | Toyota Hilux pick-up Tires for SGC 446 assigned to SP Denise Marianne Lu | SPO-Lu | 60,000.00 |
| C20214512 | 2109-4973 | Office Supplies for PICKMO use | PGSO | 70,925.00 |
| C20214520 | 2108-4120 | Fuel, oil & lubricant for PENRO Oct, Nov & Dec 2021 | PENRO | 106,820.00 |
| C20216466 | 2021090050 | Lumber Materials for const of Single Barrel RCBC at Sitio Rizal, Binancian, Asuncion, DDN | PEO | 144,000.00 |
| C20216467 | 2021090195 | Fuel & lubricant for operation and maint of farm machinery and eqpt | PAGRO | 57,310.00 |
| C20216468 | 2021090163 | IT Supplies for PTO Server | PTO | 99,980.00 |
| C20216485 | 2021090087 | Hardware Materials for impvt/compl of child devt cebter, Brgy La Libertad, Sto. Tomas, DDN | PEO | 95,691.94 |
| C20216486 | 2021090156 | Spare Parts for repair & maint of 63-Z2-9P CAT Roller w/ PN 0108-009 | PEO-Pool | 90,649.00 |
| C20216487 | 2021090155 | Spare Parts for repair & maint of 63-H3-78P Nissan Dump Truck PN 0081-0027 | PEO-Pool | 72,938.00 |
| C20216488 | 2021090140 | Spare Parts for repair & maint of 63-H3-73P Nissan Dump Truck PN 0081-0033 | PEO-Pool | 56,460.00 |
| C20216490 | 2021090047 | Gardening Tools for PADO-CIDD cooperative support initiative to food sufficiency project | PADO-CIDD | 156,768.50 |
| C20216492 | 2021090238 | Fuel, oil & lubricant for const of single barrel RCBC at Sitio Rizal, Binancianm Asuncion, DDN | PEO | 521,802.00 |
| C20216493 | 2021090061 | Spare Parts for repair & maint of Toyota Hilux SAA 8814 Issued to BM Parangan | SPO-Parangan | 93,700.00 |
| C20216495 | 2021090255 | Spare Parts for PGO vehicle SHE 436 Navara | PGO | 80,570.00 |
| C20216497 | 2021090248 | Electrical supplies for PSYDO Rehabilitation of DNSTC Street Light Electrical Wiring | PSYDO | 53,118.00 |
| C20216501 | 2021090231 | Tires for PDRRMD repair & maint of FOTON Mass Transport PN 0130-0196-0001 | DRRMD | 75,000.00 |
| C20216544 | 2021090180 | Ammunition parts for Prov'l Governor's Office | PGO | 191,310.00 |
| C20216548 | 2021090227 | Fruit Seedlings for implementation of PENRO Project | PENRO | 67,550.00 |
| C20216549 | 2021090262 | Spare Parts for PGO vehicle SAA 4605 Avanza | PGO | 51,440.00 |
| C20216550 | 2021090263 | Spare Parts for PGO vehicle SGM 123 | PGO | 50,200.00 |
| C20216552 | 2021090165 | Airconditioning unit for PGO office use | PGO | 238,950.00 |
| S20216473 | 2021090162 | Catering Services for meeting on fishery law enforcement strengthening in the coastal & inland areas in DDN | PAGRO | 56,000.00 |
| S20216474 | 202109158 | Catering Services for seminar/training on fishery law enforcement strengthening in the coastal & inland areas in DDN | PAGRO | 105,000.00 |

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

| ACTIVITY | DATE/S |
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| 1. Issuance of Price Quotation Forms | October 11, 2021 – October 13, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | October 14, 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