



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
20218426S	2021111887	Tarpaulin for diff activites in Brgys of Dist 2, DDN	SPO-Maboloc	108,000.00
20218430C	2021111838	Fuel for BM Remitar 1st qtr 2022	SPO-Remitar	130,000.00
20218431C	2021111769	Lumber Materials for const of single barrel 4.00m x 4.00m RCBC along Limbaan-Sta Fe - El Salvador, DDN	PEO	159,296.00
20218437S	2021111804	Job Order: supply & install for Roofing Works for const of Child Devt Center Sitio Talus. San Jose, Sto Tomas, DDN	PEO	80,790.00
20218439S	2021111799	Job Order: supply & install for Roofing Works for const of Child Devt Center at P3, Mangalcal, Carmen, DDN	PEO	80,790.00
20218442C	2021111758	Fuel for consumption of BM Parangan 1st qtr 2022	SPO-Parangan	200,050.00
20218444C	2021111763	Hardware Materials for Canal Lining of Km.9 Sagayen-Sawata Rd. Sec. at Asuncion and San Isidro, Davao del Norte	PEO	193,186.00
20218445C	2021111714	Fuel, oil & lubricant for PSWDO vehicle SHE 417, SF 7403 & other Govt vehicle for 1st qtr 2022	PSWDO	76,720.00
20218446C	2021111761	Portland Cement for Canal Lining of Km.9 Sagayen-Sawata Rd. Sec. at Asuncion and San Isidro, Davao del Norte	PEO	158,025.00
20218447C	2021111815	Hardware Materials for Desiltation of Canal & Installation of 1-1820mmø RCPC at Prk. Bacali, Dujali, B.E. Dujali, DDN	PEO	166,836.00
20218450C	2021111808	Hardware Materials for Improvement of San Miguel-Moslog-Kinamayan Provincial Road at Sto. Tomas, Davao del Norte	PEO	285,248.00
20218451C	2021111764	Drugs & Medicines for Capitol Employees and walk-in clients of DDN CY 2022	PSWDO	81,770.00
20218453S	2021111860	Job Order: Supply & Install of 25KVA Transformer (OISC) Mounted on Concrete Pole for Impvt of water system at Brgy Tagbay, Samal Dist, IGACOS, DDN	PEO	195,000.00
20218456C	2021111816	Fuel for BM Estabillo 1st qtr 2022	SPO-Estabillo	205,647.50
20218461S	2021111896	Tarpaulin for Information Drive and other activities to various Brgys of Dist 1, DDN 1st qtr 2022	SPO-Remitar	65,000.00
20218462C	2021111793	Monoblock Chair for various Brgys of Tagum City, DDN	PGO	126,000.00
20218463S	2021101602	Catering Services for Multiplier Farm in various site in DDN	PVO	240,000.00
20218468C	2021111895	Monoblock Chair	SPO-Remitar	75,000.00
20218469C	2021111897	IT/Office supplies for BM Remitar 1st qtr 2022	SPO-Remitar	50,700.00
20218470C	2021111884	Fuel for SPO-Maboloc 1st qtr 2022	SPO-Maboloc	166,300.00
20218471C	2021111885	Fuel for consumption of BM Laguna 1st qtr 2022	SPO-Laguna	200,050.00
20218473C	2021111862	Fuel, oil & lubricant for PPDO vehicles 1st qtr 2022	PPDO	67,730.90
20218474S	2021101708	Tarpaulin for various info drive & VGO programs/activities Jan-March 2022	VGO	192,500.00
20218475C	2021101706	Disposable Face Mask for distribution to Brgy Health Centers of this Province	VGO	192,000.00
20218476S	2021101583	Catering Serives Multiplier Farm in various site in DDN	PVO	216,000.00
20218484S	2021111794	Two Quarry Plan Program Resource Sustainability Assesment for the environmental compliance certificate and sand and gravel application permit	PEEDO	120,000.00
20218487S	2021100999	Hardware Materials for impvt/ compl of child devt center, Cabidianan, New Corella, DDN	PEO	133,559.00
20218488C	2021111929	Fuel for PDRRMD Activities and Program implementation 4th qtr	DRRMD	196,000.00
20218489S	2021101517	Catering Services for various programs and activites in PICKMO Jan - March 2022	PICKMO	102,000.00
20218490C	2021101563	Laptop with Printer for use of PSWDO	PSWDO	60,000.00

202184925	2021101000	Job Order: supply & install of Pre-Painted Metal Sheets and Roofing accessories for impvt/ compl of child devt center, Cabidanan, New Corella, DDN	PEO	57,461.00
202185135	2021111819	PUBLICATION OF ORDINANCES FOR INFORMATION DISSEMINATION	OSS	140,400.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	December 06, 2021 – December 08, 2021 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	December 09, 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, L.I.B
P.G. Department Head
BAC Chairperson

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