



## 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
20218531S	2021101532	Cable Channel Allocation for Airing of the Devt Programs of PTV DavNor (PICKMO)	PICKMO	96,000.00
20218532S	2021101523	Printing of Newsletter for January to March 2022	PICKMO	300,000.00
20218533S	2021111830	Project Billboard Tarapulín for repair & maint of various Provl Roads & Bridges within Dist 2	PEO	93,600.00
20218534S	2021111776	Job Order: supply & install of Roofing Works for const of Child Devt Center at Anislagan, Macgum, New Corella, DDN	PEO	80,790.00
20218535S	2021111786	Job Order: supply & install of Roofing Works for const of Child Devt Center at Misoloksolok, Sto Niño, Talaingod, DDN	PEO	80,790.00
20218536S	2021111756	Job Order: supply & install of Roofing Works for const of Child Devt Center at Child Devt Center at Sta Felomina, Asuncion, DDN	PEO	80,790.00
20218537S	2021111791	Job Order: supply & install of Roofing Works for const of Child Devt Center at Child Devt Center at Tibucag, Dagohoy, Talaingod, DDN	PEO	80,790.00
20218576C	2021101526	Gasoline for PICKMO use for the month of January to March 2022	PICKMO	84,000.00
20218585S	2021111948	Catering Services for various activities CY 2022	PEO	65,100.00
20218586S	2021111960	Buntis Kit to be dist to various indigent pregnant women of 1st Dist, DDN	SPO-Suaybaguio	200,000.00
20218587S	2021111907	Tarpaulin for diff Araw ng Brgys for the 1st Qtr 2022	SPO-Catalan	80,000.00
20218588S	2021111922	OSS Official Stationary for OSS use	OSS	170,800.00
20218589S	2021111959	Tarpaulin for various Brgys of 1st Dist, DDN	SPO-Suaybaguio	90,000.00
20218591S	2021111890	Catering Services for BAC & TWG meetings 1st qtr 2022	PGSO	80,600.00
20218593S	2021111865	Catering Services for regular sessions, executive sessions & committee meetings	OSS	92,334.00
20218596C	2021111938	Fuel for SHE 880 of BM Catalan 1st qtr of 2022	SPO-Catalan	163,750.00
20218597C	2021111934	Fuel for BM Silutan 1st qtr of 2022	SPO-Silutan	158,500.00
20218599C	2021111961	Monobloc Chair for various Brgys and Puroks of 1st Dist, DDN	SPO-Suaybaguio	90,000.00
20218601C	2021111923	Lumber Materials for const of 3 classroom Bldgs at Gupitan, Kapalong, DDN	PEO	77,600.00
20218603C	2021111924	Hardware Materials for const of 3 classroom Bldgs at Gupitan, Kapalong, DDN	PEO	124,714.00
20218605C	2021111933	Lumber Materials for const of single barrel 4.00m x 4.00m RCBC at Sitio Rizal, Binancian, Asuncion, DDN	PEO	144,000.00
20218607C	2021111870	Office Supplies for OSS use	OSS	158,423.00
20218609C	2021111866	Fuel for vehicle assigned in OSS	OSS	132,560.00
20218610C	2021111899	Fuel & Fuel for monitoring & visitation of tribal leaders entire Dist 1 & Dist 2, DDN	SPO-Macla	212,500.00
20218611C	2021111825	Fuel for SPO Suaybaguio for 1st Qtr 2022	SPO-Suaybaguio	240,500.00
20218612C	2021101530	Broadcast Link Service for PTV DavNor (PICKMO) for the period of January to December 2022	PICKMO	360,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>December 20, 2021 – December 22, 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>December 23, 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