



## 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
20224897S	2022074484	Catering Services & accommodation for KKDK Training for partner Agencies (PDEA, PNP, Parole & Probation, Provl Rehab/Jail, LPRRC)	PSWDO	213,000.00
20224900S	2022074634	Catering Services for PTO use during conference with Barangay Officials for CY 2022 on Sept 13, 2022	PTO	76,000.00
20224904C	2022074684	Electrical supplies for upgrading of electrical line for airconditioning at DNSTC Clubhouse	PSYDO	207,215.00
20224907C	2022074538	Hardware Materials for rehab of bridge backwall protection along Anibongan- Guadalupe Provl road, Carmenm DDN	PEO	137,182.00
20224909C	2022074536	Photocopier machine for use of PEO 1st Engineering Dist	PEO	95,000.00
20224912C	2022074708	Rice for stockpiling of relief goods	PSWDO	252,000.00
20224913C	2022074656	Medical Laboratory supplies for Water Bacteriology Laboratory	PHO	68,150.00
20224914C	2022074712	Spare Parts for repair & maint of 63-L1-7P Komatsu Dozer with PN 0108-0052	PEO-Pool	86,270.00
20224916C	2022074711	Tires for repair & maint of SHE 853 Toyota Hilux PN 0130-0151	PEO-Pool	85,000.00
20224920C	2022074713	Spare parts for 63-L2-19P Hitachi ZW140 Loader w/ PN 0108-0048	PEO-Pool	89,900.00
20224923C	2022074753	Lapnisan Seedlings for PENRO Project Implementation	PENRO	88,250.00
20224927C	2022074785	Painting Materials for PADO-Admin Office Repainting use	PGSO	89,248.00
20224934C	2022084861	Roller guide and cabinet handle for PGSO-BAC use	PGSO	67,200.00
20224947S	2022074786	Catering Services for PHRMO various meetings & activities for 3rd qtr & onwards	PHRMO	51,000.00
20224974S	2022064219	Job Order: supply & delivery of Roofing for const of 5-units Brood/Grow Poultry Houses, Sitio Salawo, Brgy Sto Niño, Talaingod, DDN	PEO	174,491.00
20224975S	2022074256	Job Order: supply, delivery and installation of glass and glazing doors	PEO	155,180.80
20224985C	2022064140	Hardware Materials for PVO Livestock & Poultry production in multiplier farm, Talaingod, DDN	PVO	187,020.00
20224986C	2022064151	Sewing Kit for IKPS Training IP Attire and beads making	PGO	67,470.00
20224989C	2022074418	Hardware Materials for const of Retaining Wall, Sto Niño, Talaingod, DDN	PEO	268,674.00
20224994C	2022074425	Toner for use of PGO	PGO	155,000.00
20224995C	2022074514	Lumber Materials for rehabilitation of BAEX Bldg for Hatchery, Magugpo Poblacion, DDN	PEO	161,000.00
20224996C	2022074515	Drive Pump Controller for use of Bahay Pag-asa	PSWDO	150,000.00
20224997C	2022074544	Dinoprost Tromethamine 5mg/ml for PVO Animal Breeding and Upgrading project	PVO	54,000.00
20224999C	2022074444	Tablet 9th Gen for use of PGO CY 2022	PGO	120,000.00
20225005C	2022074673	Medical supplies for DDNH Kapalng Zone	DDNH-KZ	53,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>August 08, 2022 – August 10, 2022</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>August 11, 2022, 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, L.I.B**  
P.G. Department Head  
BAC Chairperson

BAC 2022-08-52

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