



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
20226178C	2022074480	Medical Equipment for NS Dept of DDNH Carmen Zone	DDNH-CZ	119,000.00
20226179C	2022095612	Fabrication and install of roll-up door for New Multi-Purpose building (adjacent to PGSO-Carpentry)	PGSO	260,000.00
20226180C	2022085386	Degreaser & Rust Penetrant for PEO Equipment Pool	PEO-Pool	62,800.00
20226181C	2022084953	Camera and other peripheral for PICKMO use	PICKMO	55,000.00
20226182C	2022085423	Trauma bag, first responder bag, first aid pouch and mega storage box for Disaster Risk Reduction Management in Health	PDRRMD	252,500.00
20226190C	2022074635	IT equipment & Office supplies for Kaagapay project	PAGRO	50,750.00
20226191C	2022085381	Various supplies for production of Banana Tissue Culture plantlets	PAGRO	65,695.00
20226192C	2022095514	Spare Parts for PGO Sportivo SHE 426	PGO	170,185.00
20226193S	2022085482	Catering Services for Red Patriot Player for capitolympics 2022	PADO	67,950.00
20226194S	2022095685	Catering Services w/ accommodation for ADAC conference provl level on Sept to Nov 2022	PSWDO	184,000.00
20226196S	2022095689	Tarpaulin for various events of DDN 4th qtr 2022	PGO	67,500.00
20226201S	2022095823	Catering Services for LHS-ML updating and enhancement	PHO	110,000.00
20226202C	2022095829	Monoblock Chairs for various schools and barangays in the 1st Leg. Dist of DDN	SPO-So	199,865.00
20226207C	2022095871	Plastic Document Boxes for PACCO use	PACCO	79,500.00
20226210S	2022095881	Catering Services for strategic planning on Sept to Nov 2022	PSWDO	184,000.00
20226219C	2022095950	Construction materials (Paints) for schools and Brgy offices	SPO-Maboloc	220,000.00
20226228S	2022063632	Catering Services for PCDC meeting/ for a/ coordinators meeting on Oct-Dec 2022	PADO	90,000.00
20226229S	2022085390	Food & accommodation for participants of seminar-workshop on formulation of Tourism and culture development plan for LGUs	PADO	156,600.00
20226231C	2022095517	Spare Parts for PGO vehicle Crosswind SGM 132	PGO	192,650.00
20226233C	2022095529	Spare Parts for PGO vehicle Hilux SHF 147	PGO	139,745.00
20226234C	2022095525	Spare Parts for PGO vehicle Hilux SHE 140	PGO	125,965.00
20226235C	2022095588	Spare Parts for PGO vehicle Nissan Bus LWL 213	PGO	187,618.00
20226242C	2022074762	Medical supplies for DDN Hospital Kapitalong Zone	DDNH-KZ	147,200.00
20226245C	2022095896	Spare Part for PADO Admin vehicle Temp Plate No 1101-574931 BAIC	PADO	58,500.00
20226247C	2022095903	Spare Parts for PGO vehicle Ford Ranger 1101-447174	PGO	82,390.00
20226249C	2022095904	Spare Parts for PGO Patrol car Hilux POG 520	PGO	61,820.00
20226251C	2022095939	Kitchen utensils for food processing NC II Qualification	PADO-TechVoc	262,090.00
20226253C	2022095832	Spare Parts for Equipment Pool Management Div	PEO-Pool	71,450.00
20226254C	2022095940	Baking utensils for bread & pastry production	PADO-TechVoc	56,275.00
20226255C	2022095942	Kitchen utensils for Cookery NC II	PADO-TechVoc	273,430.00
20226257C	2022095953	Medical Supplies for Health Care Services NC II	PADO-TechVoc	172,885.00
20226266C	2022074236	IT Equipment for PVO Livestock and poultry prod'n in multiplier farm , Talaingod, DDN	PVO	181,000.00
20226271S	2022095674	Catering & accommodation for Balay Panaghiusa residents for 3 days water search and rescue	PSWDO	166,000.00

20226272C	2022095650	Monoblock chairs and Plastic Table to be dist in diff brgys in DDN	SPO-Aala	232,500.00
20226273C	2022095697	Dispenser for use of schools & Brgys in Dist 2	SPO-Amit	55,000.00
20226274S	2022095721	Tarpaulins for information, education campaign, yuletide season greetings, celebration of Barangay activities and other purposes	SPO-Pamisaran	80,000.00
20226276C	2022095649	Latex Flat wall paint for donation account of BM Aala	SPO-Aala	70,700.00
20226277C	2022095771	Lapnisan seedling for PENRO project implementation	PENRO	88,200.00
20226278S	2022095821	Catering Services for program implementation review and LGU scorecard review	PHO	330,000.00
20226279S	2022095822	Catering Services for live-out training for primary care provider's network	PHO	320,000.00
20226282C	2022095860	Office Supplies for PEO PDPM	PEO	87,472.20
20226283C	2022095905	Painting materials for repainting of clubhouse bldg	PYSDO	228,149.50
20226285C	2022095926	Office Supplies for PEO-SMAD	PEO	61,460.00
20226291C	2022095920	Janitorial supplies for PSYDO use	PSYDO	83,069.50
20226293S	2022095925	Plaques for Blood Donors Annual Recognition and awarding program	PEEDO-BB	236,000.00
20226295S	2022095931	T-shirt for Blood Donors Annual Recognition and awarding program	PEEDO-BB	125,000.00
20226300C	2022095948	Trash Bags for DDNH Carmen Zone	DDNH-CZ	96,000.00
20226305C	2022095965	Grocery items for Bahay Pag-asa residents	Psdo	84,610.00
20226342C	2022085263	Digital Duplicating Machine with Steel Cabinet for DDNH Carmen Zone	DDNH-CZ	90,000.00
20226343C	2022085171	Branded Desktop Computer for PPDO use	PPDO	75,000.00
20226344C	2022095620	Spare Parts for PEO service vehicle Kia Ceres SDV 461 PN 0130-0026	PEO-Pool	53,550.00
20226345C	2022095624	Spare Parts for repair & maint of 63-H3-97P Howo Dump Truck PN 0081-0042-0013	PEO-Pool	61,950.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	September 26, 2022 – September 28, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	September 29, 2022, 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