



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
20227616C	2022085294	Procurement of supplemental Assistive Devices to met the annual target for the Calendar Year 2022	PSWDO	150,000.00
20227629C	2022106479	Procurement of projector and laptops for use of Universal Health Care Implementation Site (UHC-IS)	PHO	785,000.00
20227634C	2022106578	Procurement of DRUGS AND MEDICINES USE FOR PERSONS WITH DISABILITY (PWD)	PSWDO	69,550.00
20227642C	2022106614	Procurement of GARDEN TOOLS	PADO	53,000.00
20227649C	2022106636	Procurement of other supplies & mats. (IT equipt.) for COmputer Systems Servicing NC II-TechVoc Center	PADO	64,100.00
20227651C	2022106665	Procurement of Rescue Gears	PDRRM	318,750.00
20227658C	2022106657	Procurement of GROCERY ITEMS	PGO	99,520.00
20227661S	2022106715	Procurement of CATERING SERVICES	PADO	50,050.00
20227665C	2022106732	Procurement of SUPPLIES	PADO	65,700.00
20227669C	2022096354	Procurement of furniture & fixtures for DavNor TechVoc Center	PADO	89,000.00
20227672C	2022106747	Procurement of TRAINING & PRODUCTION MATERIALS /COMMUNITY -BASED SKILLS TRAINING ON CARPENTRY NC II CUM PRODUCTION ON CHICKEN COOP	PADO	150,000.00
20227722C	2022095799	Procurement of starter kit for purple sweet glutinous corn production	PAGRO	51,000.00
20227726C	2022096188	Procurement of PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	PEEDO	160,000.00
20227736S	2022106379	Procurement of jacket with KAAGAPAY logo	PAGRO	52,000.00
20227741C	2022106474	Procurement of OTHER SUPPLIES	PSWDO	53,870.00
20227742S	2022106492	Procurement of Meals and Snacks use during Hosting of Regional Inter Agency Coordinating Group Conference between October to December 2022	PSWDO	293,250.00
20227745C	2022095794	Procurement of other machineries & equipment for Bread and Pastry Production NC II	PADO	114,500.00
20227747C	2022095698	Procurement of Battery for Survey Instruments of PEO-PDPM Division	PEO	52,000.00
20227750C	2022106531	Procurement of SUPPLIES FOR MAINTENANCE OF EARLY WARNING SYSTEM AND INSTRUMENTS	PDRRM	147,000.00
20227752C	2022095758	Procurement of additional Assistive Devices for PWD	PSWDO	105,000.00
20227753C	2022085427	Procurement of biologics and feeds for the Livestock Research Project	PAGRO	56,000.00
20227754C	2022095788	Procurement of Other machineries & equipment for Cookery NC II Qualification-DavNor TechVoc Center	PADO	64,000.00
20227755C	2022095793	Procurement of other supplies for Cookery NC II qualification	PADO	59,000.00
20227763C	2022074678	PROVISION OF TABLETOP FLIP CHART ON VARIOUS SOCIAL SERVICES OF VGO TO BE DISTRIBUTED IN DIFF. AREAS OF THIS PROVINCE	VGO	195,000.00
20227765C	2022106690	Procurement of spare parts for KOMATSU GRADER 63-N1-30P WITH PN 0108-0022	PEO	110,000.00
20227781C	2022106642	Procurement of parts for the repair and maintenance of Kubota L3608	PAGRO	73,400.00
20227782C	2022106672	Procurement of spare parts for various equipment	PEO	96,600.00
20227783C	2022085197	Procurement of Other Supplies for PICKMO Use	PICKMO	84,700.00
20227784C	2022106755	Procurement of Other Supplies and Materials of KAAGAPAY PROJECT	PADO	51,910.00
20227785S	2022107053	Procurement of MEALS AND SNACKS	LSB	60,000.00

20227788S	2022106855	Procurement of Materials for Renovation, Retiling & Completion of OR/DR Complex	PEEDO	178,612.00
20227789S	2022095612	Procurement of materials and labor for the fabrication and installation of roll-up doors in New Multi-purpose building (adjacent to PGSO-Carpentry)	PGSO	260,000.00
20227794C	2022106385	Procurement of live in training for Pause and Reflect for UHC Local Health System- Maturity Level	PHO	660,000.00
20227803C	2022106893	Procurement of Hardware Materials- Cement for Const. of 3 Classrooms at ALIA NHS, Mangalcal Carmen DDN	PEO	232,375.00
20227805S	2022106806	Procurement of Memo Pad and Brochures	PADO	290,000.00
20227809S	2022106812	Procurement of Inaguration of Davnor Tech- voc TRaining Center and MOA Signing with TESDA	PADO	65,000.00
20227817C	2022107125	Procurement of materials used for construction of water laboratory autoclaving & washing room	PGSO	282,782.50
20227831S	2022106883	Procurement of Goods and Snacks for TRABAHO, NEGOSYO AT KABUHAYAN (TNK) JOB FAIR 2022	PADO	68,000.00
20227837C	2022106909	Procurement of LAPTOP	PADO	70,000.00
20227838S	2022106916	Procurement of FOOD FOR INAUGURATION OF DAVNOR TECH-VOC CENTER/22	PADO	97,500.00
20227845C	2022106941	Procurement of other supplies & materials for DavNor Tech-Voc Center	PADO	134,400.00
20227846S	2022107019	Procurement of MEALS & SNACK W/ ACCOMMODATION FOR SAFEGUARDING (IKPS) AND CULTURE HERITAGE PROGRAM	PADO	297,000.00
20227848S	2022107027	Procurement of MEALS AND ACCOMMODATION -LDRRM PLAN REVIEW AND UPDATING ON OCTOBER 19-21,2022	PDRRM	412,500.00
20227849C	2022107036	Procurement of AVIAN INLFUENZA KIT	PVO	150,000.00
20227850C	2022107030	Procurement of VETERINARY MEDICINES	PVO	262,250.00
20227851S	2022107037	Procurement of MEALS & SNACKS (AM/PM)	PVO	199,850.00
20227852S	2022107038	Procurement of 1 MEAL & 2 SNACKS (AM/PM)	PVO	199,850.00
20227853C	2022107039	Procurement of OTHER SUPPLIES & MATERIALS EXPENSES	PVO	251,075.00
20227854C	2022107046	Procurement of WOMEN DEVELOPMENT CENTER FABRICATION & INSTALLATION OF OFFICE TABLES AT SOCIAL WORKER AREA & RECEIVING AREA	PSWDO	114,552.70
20227856C	2022107105	Procurement of Repair and maintenance - Bldgs. & Other Structures	PVO	267,444.20
20227862C	2022096305	Procurement of LAPTOP (BRANDED)	PASSO	55,000.00
20227868S	2022107208	Procurement of MEALS AND SNACKS	PGO	297,000.00
20227869S	2022107212	Procurement of meals for gender mainstreaming in basic life support	PADO	51,000.00
20227871C	2022107229	Procurement of Other Supplies for PICKMO Broadcast Division use	PICKMO	166,100.00
20227876C	2022107271	Procurement of PROCUREMENT OF BUNTIS KIT	SPO	210,000.00
20227877C	2022107282	Procurement of implements for the Banana Tissue Culture Laboratory	PAGRO	358,000.00
20227878C	2022096057	Procurement of SUPPLIES FOR PROVISION OF MEASURING TOOLS TO VOLUNTEER HEALTH WAORKER FOR USE OF NUTRITION PROGRAM	PHO	84,000.00
20227879S	2022107286	Procurement of Job Order: Labor for Elevator Maintenance	PGSO	68,262.00
20227882C	2022096096	Procurement of SUPPLIES FOR USE OF VECTOR CONTROL PROGRAM	PHO	71,700.00
20227885S	2022107301	Procurement of Road Signage for Impvt of Various Prov'I Road within Dist 2 - DDN (Carmen and Sto.tomas)	PEO	81,000.00
20227889C	2022095581	Procurement of PROCUREMENT OF WHEELCHAIR ET.AL.	PEEDO	78,000.00
20227899C	2022096344	Procurement of Hardware Materials for the Rehab/Impv't. of Main Line Electrical Wiring (CSC/DOLE Bldg.), Government Center, Brgy. Mankilam, Tagum City, DDN	PEO	112,733.43
20227900C	2022106419	Procurement of SUPPLIES FOR USE OF INSTITUTIONALIZATION OF UNIVERSAL HEALTH CARE(UHC-IS)	PHO	246,327.00
20227901C	2022095966	Procurement of FURNITURE AND FIXTURES	PASSO	52,700.00
20227902C	2022084953	Procurement of Other Supplies for PICKMO use	PICKMO	65,000.00
20227910S	2022107315	Procurement of MEALS AND SNACKS	LSB	60,000.00

20227922S	2022107324	Procurement of MEALS AND SNACKS	LSB	128,000.00
20227924S	2022107325	Procurement of MEALS AND SNACKS	LSB	81,600.00
20227929S	2022107342	Procurement of catering services NIP PIR, Planning and Program Updating for Rural Health Midwives Of Davao del Norte	PHO	360,000.00
20227930C	2022107343	Procurement of 2 units Laptop for PADO-IT KAAGAPAY	PGO	200,000.00
20227935S	2022106591	Procurement of Delivery Receipt for PTO Use	PTO	63,000.00
20227937C	2022107350	Procurement of Drone with Fly more combo Equipment	PENRO	85,000.00
20227939C	2022107354	Procurement of additional supplies use for PADAC/Balay Silangan for the 4th Quarter	PSWDO	104,616.42
20227941S	2022107356	Procurement of MEALS AND SNACKS	LSB	98,000.00
20227942S	2022107357	Procurement of MEALS AND SNACKS	LSB	93,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	November 07, 2022 – November 09, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	November 10, 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