



INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Award Committee (BAC) invites suppliers/manufacturers/distributors/contractors to submit Price Quotation for the following:

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20228107C	2022096117	Procurement of PALLET AND TROLLEY	PEEDO	66,000.00
20228111C	2022106393	Procurement of Agricultural Supplies (Seeds) for PENRO Project Implementation	PENRO	78,000.00
20228125C	2022106665	Procurement of Rescue Gears	PDRRM	318,750.00
20228126C	2022106657	Procurement of GROCERY ITEMS	PGO	99,520.00
20228127C	2022096354	Procurement of furniture & fixtures for DavNor TechVoc Center	PADO	89,000.00
20228129C	2022096188	Procurement of PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	PEEDO	160,000.00
20228135S	2022106379	Procurement of jacket with KAAGAPAY logo	PAGRO	52,000.00
20228138C	2022106474	Procurement of OTHER SUPPLIES	PSWDO	53,870.00
20228141C	2022106531	Procurement of SUPPLIES FOR MAINTENANCE OF EARLY WARNING SYSTEM AND INSTRUMENTS	PDRRM	147,000.00
20228143C	2022095758	Procurement of additional Assistive Devices for PWD	PSWDO	105,000.00
20228150C	2022106642	Procurement of parts for the repair and maintenance of Kubota L3608	PAGRO	73,400.00
20228151C	2022106755	Procurement of Other Supplies and Materials of KAAGAPAY PROJECT	PADO	51,910.00
20228152S	2022107053	Procurement of MEALS AND SNACKS	LSB	60,000.00
20228153S	2022106855	Procurement of Materials for Renovation, Retiling & Completion of OR/DR Complex	PEEDO	178,612.00
20228162S	2022106812	Procurement of Inaguration of Davnor Tech- voc TRaining Center and MOA Signing with TESDA	PADO	65,000.00
20228174C	2022106941	Procurement of other supplies & materials for DavNor Tech-Voc Center	PADO	134,400.00
20228176C	2022096057	Procurement of SUPPLIES FOR PROVISION OF MEASURING TOOLS TO VOLUNTEER HEALTH WAORKER FOR USE OF NUTRITION PROGRAM	PHO	84,000.00
20228179C	2022096096	Procurement of SUPPLIES FOR USE OF VECTOR CONTROL PROGRAM	PHO	71,700.00
20228180S	2022107301	Procurement of Road Signage for Impvnt of Various Prov'l Road within Dist 2 - DDN (Carmen and Sto.tomas)	PEO	81,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
20228188S	2022095807	PROCUREMENT OF WATER SUPPLY SYSTEMS	PSWDO	150,000.00
20228191C	2022107125	Procurement of materials used for construction of water laboratory autoclaving & washing room	PGSO	282,782.50
20228192C	2022106419	Procurement of SUPPLIES FOR USE OF INSTITUTIONALIZATION OF UNIVERSAL HEALTH CARE(UHC-IS)	PHO	246,327.00
20228197S	2022107315	Procurement of MEALS AND SNACKS	LSB	60,000.00
20228205S	2022107325	Procurement of MEALS AND SNACKS	LSB	81,600.00
20228207S	2022107342	Procurement of catering services NIP PIR, Planning and Program Updating for Rural Health Midwives Of Davao del Norte	PHO	360,000.00
20228209S	2022107356	Procurement of MEALS AND SNACKS	LSB	98,000.00
20228210S	2022107357	Procurement of MEALS AND SNACKS	LSB	93,500.00
20228216C	2022107151	Procurement of Monoblock Chairs for various women organizations in different barangays of This Province	VGO	60,000.00
20228217C	2022096329	Procurement of Hardware Materials for the Establishment of Provincial Fresh Water Hatchery, Brgy. Luna, Kapalong, DDN	PEO	279,504.00
20228218S	2022095934	Procurement of SPARE PARTS	PGO	119,810.00
20228219S	2022095930	Procurement of SPARE PARTS	PGO	89,455.00
20228223S	2022096037	Procurement of Spare Parts	PGO	92,450.00
20228226C	2022107186	Procurement of other supplies & materials for use in PADO EWDD	PADO	54,400.00
20228231C	2022107359	Procurement of Hardware Materials for the Installation of RCPC at Purok Nangka, Purok Marang, and Jeocil Village, Brgy. Cagangohan, Panabo City, DDN	PEO	71,859.00
20228233C	2022096261	Procurement of spare parts for 63-F16-12P VOLVO EXCAVATOR with PN 0108-0071-0001	PEO	84,197.00
20228236S	2022106702	Procurement of SPARE PARTS	PGO	59,890.00
20228237C	2022106841	Procurement of Lubricants and Filters	COA	80,353.65
20228239S	2022107209	Procurement of Meals and Accommodation	PEEDO	142,475.00
20228244S	2022106842	Procurement of Other Supplies and Materials	PSWDO	106,550.00
20228246S	2022107058	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Proposed Office Extension (Bureau of Internal Revenue) Phase II - Revised, Bureau of Internal Revenue, Tagum City, DDN	PEO	200,000.00
20228250C	2022095886	Procurement of Various materials to be used for Construction of Guardhouse with comfort room and lighting at Balay Silangan	PSWDO	131,816.77
20228256C	2022107378	Procurement of Solar Powered Marker Buoy in support to Fish Sanctuaries	PAGRO	159,900.00
20228258C	2022107361	Procurement of Branded Desktop	PEEDO	55,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20228259C	2022107349	Procurement of Point to Point Antenna for Flood Monitoring Cameras	PDRRM	59,996.00
20228265S	2022106439	Procurement of INTEGRATED NETWORK SECURITY COMMUNICATION EQUIPMENT	PEEDO	100,000.00
20228267S	2022106717	Procurement of of Meals for Year End Institutional Fellowship on Dec. 23, 2022	PEO	234,000.00
20228268C	2022107275	Procurement of G.I sheets for various Shelter Assistance Requests of different barangays of Dist I, DDN	VGO	150,000.00
20228269C	2022107276	Procurement of G.I sheets for various Shelter Assistance Requests of different barangays of Dist. II, DDN	VGO	150,000.00
20228271C	2022107306	Procurement of Monoblock Chairs for the use of Prk. 6 Nanaga, Sto. Niño, Talaingod	VGO	175,000.00
20228272C	2022107340	Procurement of Paint for MASCA Bldg, Mankilam, Tagum City	VGO	65,000.00
20228273C	2022107362	Procurement of I. T. Equipment - Laptop for PEO-PDPM division use	PEO	70,000.00
20228274C	2022107372	Procurement of Monoblock Chairs for the use of IP schools of This Province	VGO	175,000.00
20228275C	2022107381	Procurement of biologics and feeds for the Livestock On Farm Research Project	PAGRO	59,750.00
20228279C	2022107401	Procurement of Lumber and Hardware Materials for the Construction of 2 Classroom at Dulyan I.S., Sitio Dulyan, Palma Gil, Talaingod, DDN	PEO	125,605.00
20228280C	2022107404	Procurement of Lumber and Hardware Materials for the Improvement of Potable Water System (Revised) Brgy. Consolacion, Panabo City, DDN	PEO	131,989.00
20228283S	2022117422	Procurement of Procurement of Meals and Accommodation for the Refresher Training on the Philosophy of Water Hazard Rescue and Situations	PDRRM	75,000.00
20228285C	2022095915	Procurement of Info and Communication Technology Equipment of PEO - PDPM Division Use	PEO	200,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	November 18, 2022 - November 23, 2022 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	November 24, 2022 9:00 AM PGSO Conference Room, 2nd Floor, PGSO Bldg. Government Center, Mankilam,

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