



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
C20230520	2023021119	Procurement of DESKTOP COMPUTER (KAAGAPAY PROJECT)	PADO	52,400.00
C20230524	2023010052	Procurement of Other Supplies Expenses	PGO	136,800.00
C20230533	2023010420	Procurement of DRUGS AND MEDS FOR RESPONDERS 1ST QUARTER	PDRRM	56,894.00
C20230566	2023021273	Procurement of Assorted ornamental seedlings	PENRO	69,000.00
C20230573	2023020837	Procurement of agricultural chemicals under the ASS project	PAGRO	132,250.00
C20230574	2023010802	Procurement of desktop computer for B&G Maintenance use	PGSO	59,000.00
C20230576	2023010792	Procurement of Construction Supplies	PGO	67,660.00
C20230577	2023010741	Procurement of SUPPLIES FOR 1ST QRT PROJECT/ACTIVITIES IMPLEMENTATION-RADIO ROOM	PDRRM	52,440.00
C20230585	2023020974	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE (items not included in DBM)	PGSO	85,981.79
C20230586	2023020978	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL TREASURER`S OFFICE (items not included in DBM)	PGSO	242,605.29
C20230590	2023020993	Procurement Request for Common-Use goods 1st quarter of FY 2023 of RTC - BRANCH 30 (items not included in DBM)	PGSO	50,148.10
C20230595	2023021074	Procurement of PURCHASE OF PARTS AND MATERIALS FOR REPAIR AND MAINT OF MOTOR VEHICLE	PEEDO	57,325.00
C20230596	2023021075	Procurement of RICE FOR SUBSIDY TO COMMUNITY PARTNERS	PDRRM	77,000.00
C20230605	2023020898	Procurement of DILG OFFICE SUPPLY /PPOC FIRST QUARTER CY 2023	PGO	96,308.00
C20230612	2022096011	Procurement of PACCO SCANNER	PACCO	155,000.00
C20230616	2023010708	Procurement of Other Supplies for PICKMO use	PICKMO	65,000.00
C20230618	2023010777	Procurement of Military supplies of PGSO	PGSO	157,125.00
C20230621	2023010365	Procurement of Spare Parts of PLO's vehicle Isuzu Mu-X with Temp. Plate No. D3G151	PLO	66,600.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20230629	2023010497	Procurement of AGR'L. & MARINE SUPPLIES EXPENSES (DAIRY DEV'T. PROJ)	PVO	58,500.00
C20230632	2023020877	Procurement Request for Common-Use goods 1st quarter of FY 2023 of COMMISSION ON AUDIT (items not included in DBM)	PGSO	131,182.68
C20230634	2023020888	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PEO - ADMINISTRATIVE (items not included in DBM)	PGSO	135,138.45
C20230635	2023020892	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PDPM (items not included in DBM)	PGSO	166,436.64
C20230636	2023020900	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PEO - EQUIPMENT POOL MANAGEMENT (items not included in DBM)	PGSO	101,142.22
C20230637	2023020906	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PADO-ADMIN (items not included in DBM)	PGSO	224,906.66
C20230639	2023020958	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE (items not included in DBM)	PGSO	297,177.27
C20230641	2023020966	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL INFORMATION, COMMUNICATION AND KNOWLEDGE MANAGEMENT OFFICE (items not included in DBM)	PGSO	207,053.15
C20230642	2023020932	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL AGRICULTURIST'S OFFICE (items not included in DBM)	PGSO	243,856.86
C20230643	2023021001	Procurement Request for Common-Use goods 1st quarter of FY 2023 of RTC - BRANCH 4 (items not included in DBM)	PGSO	70,518.70
S20230421	2023010335	Procurement of SPARE PARTS	PGO	100,340.00
S20230428	2023010424	Procurement of SPARE PARTS	PGO	113,220.00
S20230432	2023010572	Procurement of PURCHASE OF MEALS AND SNACKS	PADO	192,500.00
S20230433	2023010610	Procurement of MEAL & SNACKS - SPECIAL PROGRAMS & PROJECTS	PADO	98,600.00
S20230436	2023010605	Procurement of MEAL & SNACK - KADASIG TRAINING	PADO	61,200.00
S20230439	2023010773	Procurement of catering services for use of Universal Health care for Primary Care Providers Network	PHO	220,500.00
S20230450	2023020826	Procurement of Broadcast Link Service for PTV DavNor (PICKMO) for January to December 2023 use	PICKMO	240,000.00
S20230452	2023020831	Procurement of Customized Mugs (SP PARANGAN)	SPO	65,000.00
S20230461	2023020859	Procurement of MEALS AND ACCOMMODATION FOR WASAR TRAINING ON APRIL 18-22, 2023	PDRRM	380,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20230465	2023020881	Procurement of PROCUREMENT OF LEIS FOR VISITORS/GUEST OF THE GOVERNOR	PADO	65,000.00
S20230468	2023020858	Procurement of MEALS AND SNACKS FOR TRAINING ON MAR. 22-24, 2023	PDRRM	139,500.00
S20230470	2023010166	Procurement of catering services for the survey/interview of Banana Growers in Davao del Norte	PAGRO	98,000.00
S20230513	2023021092	Procurement of SPARE PARTS	PGO	75,670.00
S20230522	2023021098	Procurement of SPARE PARTS	PGO	99,990.00
S20230570	2023021305	Procurement of MEALS FOR THE CONDUCT OF COMMITTEE MEETINGS	OSS	84,000.00
S20230575	2023010794	Procurement of Procurement of Procurement of meals and snacks with room accommodation to be used during the Provincial ADAC Conference between February to November 2023	PSWDO	184,000.00
S20230594	2023021071	Procurement of catering services of Turn-over ceremony of lantangan	PAGRO	54,000.00
S20230597	2023021078	Procurement of Procurement of Procurement of Meals and Snacks for the Drug Free Workplace Committee Meetings for the 1st semester CY 2023	PSWDO	89,550.00
S20230607	2023021343	Procurement of SUPPLIES	PGO	326,772.00
S20230610	2023021285	Procurement of Meals and snacks with accommodation	PPDO	211,200.00
S20230644	2023010540	Procurement of REPAIR ONE UNIT ELECTRIC GENERATOR	PEEDO	117,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center">February 17, 2023 - February 22, 2023</p> Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	<p align="center">February 23, 2023 9:00 AM</p> 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