



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
C20231666	2023031753	Procurement of OTHER SUPPLIES & MATERIALS (DAIRY DEVELOPMENT PROJECT)	PVO	74,170.00
C20231667	2023031858	Procurement of Office Equipment for PICKMO use	PICKMO	150,000.00
C20231678	2023032107	Procurement of Cement for 4th quarter of 2023	PEEDO	294,000.00
C20231681	2023032117	Procurement of PURCHASE OF REPAIR AND MAINT OF BLDGS AND OTHERS	PEEDO	110,250.00
C20231689	2023032162	Procurement of FOLDING TABLE, ET.AL	PEEDO	107,500.00
C20231693	2023032168	Procurement of materials use for PHRMO cabinet and shelves	PGSO	82,090.00
C20231695	2023042190	Procurement of Ammunitions & Supplies for PADO-PRC	PADO	98,260.00
C20231708	2023031941	Procurement of FOOD ASSISTANCE	PSWDO	371,496.00
C20231709	2023031993	Procurement of 2.0 HP wall mounted inverter aircon	PEO	99,000.00
C20231713	2023032015	Procurement of spareparts for the maintenance of 63-H3-78P NISSAN DUMTRUCK 10-W with PN 0081-0027	PEO	58,250.00
C20231714	2023032016	Procurement of spareparts for the maintenance of 63-H3-96P NISSAN DUMTRUCK 10-W with PN 0108-0042-0005	PEO	84,750.00
C20231717	2023032097	Procurement of coco coir for the use of the High Value Crops Development Project	PAGRO	180,000.00
C20231730	2023032136	Procurement of supplies for use of community based eye screening for school children	PHO	56,175.00
C20231742	2023032160	Procurement of LPG 50KG TANK CONTENT	PEEDO	135,000.00
S20231669	2023032000	Procurement of catering services for the Training on Organic Vegetable Gardening	PAGRO	102,000.00
S20231674	2023032084	Procurement of 2 SNACKS & 2 MEALS OF DILG/PPOC VARIOUS TRAINING - 2ND QUARTER CY 2023	PGO	97,500.00
S20231694	2023032170	Procurement of OF 2 NACKS & 1 MEALS OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 2ND QUARTER CY 2023	PGO	82,500.00
S20231711	2023032009	Procurement of SPARE PARTS	PGO	107,300.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20231725	2023032118	Procurement of meals and snacks to be used during the Strong Families Orientation between April to December 2023	PSWDO	112,000.00
S20231806	2023042323	Procurement of TARPAULINS	PGO	65,000.00
S20231807	2023042320	Procurement of meal for use of DAVRAA 2023	PHO	80,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;">April 17, 2023 - April 19, 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 style="text-align: center;">April 20, 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

bac-2023-04-25