



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
C20232003	2023031858	Procurement of Office Equipment for PICKMO use	PICKMO	150,000.00
C20232006	2023032136	Procurement of supplies for use of community based eye screening for school children	PHO	56,175.00
C20232014	2023031785	Procurement of of FERTILIZER (DAIRY DEVELOPMENT PROJECT)	PVO	60,000.00
C20232016	2023031866	Procurement of PURCHASE OF PHOTOCOPIER FOR THE USE OF DDNH-CARMEN ZONE	PEEDO	85,000.00
C20232017	2023031908	Procurement of 4 UNITS LAPTOP	PASSO	220,000.00
C20232021	2023032095	Procurement of materials for Improvement of KDH	PEEDO	256,064.10
C20232027	2023042186	Procurement of MOTORCYCLE VEHICLE (ANIMAL HEALTHCARE & DISEASE MGT PROJECT)	PVO	170,000.00
C20232028	2023042188	Procurement of MOTORCYCLE VEHICLE (DAIRY DEVT PROJECT)	PVO	170,000.00
C20232030	2023042242	Procurement of Centrifugal Blower et. al for KAAGAPAY	PAGRO	78,600.00
C20232038	2023042314	Procurement of assorted fruit tree seedlings for the establishment of demo farms for soil and water conservation	PAGRO	170,000.00
C20232040	2023042321	Procurement of laptop computer for the use of the HVCDP	PAGRO	54,000.00
C20232046	2023042341	Procurement of CLEANING SUPPLIES	PGO	292,850.00
C20232047	2023042346	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PEO - ADMINISTRATIVE (items not included in DBM)	PGSO	50,572.20
C20232048	2023042350	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PDPM (items not included in DBM)	PGSO	100,521.46
C20232050	2023042363	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PADO-ADMIN (items not included in DBM)	PGSO	133,655.55
C20232053	2023042407	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN ZONE (items not included in DBM)	PGSO	58,986.03



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C20232054	2023042411	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE (items not included in DBM)	PGSO	133,297.29
C20232055	2023042415	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE (items not included in DBM)	PGSO	138,515.83
C20232056	2023042417	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PROVINCIAL GOVERNOR'S OFFICE (items not included in DBM)	PGSO	73,758.13
C20232060	2023042424	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PROVINCIAL HEALTH OFFICE (items not included in DBM)	PGSO	56,413.41
C20232061	2023042426	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PROVINCIAL HUMAN RESOURCE MANAGEMENT OFFICE (items not included in DBM)	PGSO	161,201.44
C20232064	2023042462	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of RTC - BRANCH 4 (items not included in DBM)	PGSO	76,305.14
C20232066	2023042502	Procurement of bamboo poles (tunokon variety) for the establishment of demo farm	PAGRO	75,000.00
C20232071	2023042517	Procurement of 1 SET BRANDED ALL-IN-ONE DESKTOP WITH PRINTER	PADO	100,000.00
C20232073	2023042519	Procurement of Giant bamboo seedlings	PENRO	99,990.00
C20232075	2023042522	Procurement of Rice	PENRO	140,000.00
C20232081	2023042533	Procurement of Items for field use	PENRO	149,988.00
C20232082	2023042534	Procurement of Food Supplies of the Residents	PSWDO	82,800.00
C20232083	2023042535	Procurement of 2 LAPTOP WITH PRINTER	PSWDO	120,000.00
C20232088	2023042544	Procurement of Bamboo Seedlings	PENRO	283,110.00
C20232094	2023042555	Procurement of PACCO VOUCHERS' BOXES	PACCO	79,500.00
C20232101	2023042572	Procurement of TRASH BAG CELLOPHANE THREE COLORS	PEEDO	136,000.00
C20232111	2023042601	Procurement of PRINTER	PGO	150,000.00
C20232127	2023042628	Procurement of CONSTRUCTION MATERIALS	PGO	218,000.00
C20232143	2023042660	Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO for July to September 2023	PICKMO	100,000.00
C20232146	2023042664	Procurement of spare parts for MITSUBISHI STRADA with MV File no. 1101-542838 and PN 0130-0198-0001	PEO	66,800.00
C20232152	2023042679	Procurement of spare parts for HOWO DUMP TRUCK with body no. 63-H3-89P and PN 0081-0042-0012	PEO	60,540.00
C20232155	2023042708	Procurement of measuring tools for volunteer worker of Davao del Norte	PHO	166,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20232161	2023042737	Procurement of 3 units ecotank printer for PTO Use	PTO	55,500.00
C20232163	2023032168	Procurement of materials use for PHRMO cabinet and shelves	PGSO	82,090.00
S20231963	2023021402	Procurement of MEALS AND ACCOMMODATION FOR DISASTER OPERATIONS MANAGEMENT LEARNING VISIT TO PROV"L DRRM OFFICE OF SURIGAO DEL SUR	PDRRM	165,000.00
S20231988	2023021331	Procurement of MEALS AND ACCOMODATION FOR SKILLS DEVELOPMENT TRAINING FOR DAVNOR 911 EMERGENCY TELECOMUNICATIONS ON APRIL 25-27, 2023	PDRRM	132,000.00
S20232013	2023031681	Procurement of SPARE PARTS	PGO	147,740.00
S20232022	2023032105	Procurement of Procurement of meals and snacks	PGO	139,125.00
S20232023	2023032129	Procurement of MEALS AND SNACKS FOR 48TH FOUNDING ANNIVERSARY	PEEDO	102,600.00
S20232025	2023032159	Procurement of 1 lot Job Order - Supply and Installation of Water Pumping System for the Improvement of PWS Phase II (Revised I), Brgy. Toril, Babak Dist., IGACOS	PEO	200,000.00
S20232026	2023042178	Procurement of SPARE PARTS	PGO	234,500.00
S20232035	2023042299	Procurement of SPARE PARTS	PGO	79,600.00
S20232036	2023042301	Procurement of SPARE PARTS	PGO	74,000.00
S20232041	2023042322	Procurement of MEALS AND SNACKS	LSB	97,200.00
S20232057	2023042419	Procurement of MEALS	PGO	450,000.00
S20232086	2023042539	Procurement of Job Order for Supply and Installation of Tempered Glass Windows for the Rehab./Impv't. of Damages at PAGRO Training Hall, Gov't. Center, Mankilam, Tagum City	PEO	79,143.79
S20232095	2023042557	Procurement of Procurement of Meals and Snacks for PYAP Strong Families Training between May to December 2023	PSWDO	170,100.00
S20232102	2023042573	Procurement of Meals and Snacks	PGO	150,000.00
S20232118	2023042616	Procurement of SPARE PARTS	PADO	54,850.00
S20232158	2023042730	Procurement of MEALS AND SNACKS BLS-CPR TRAINING	PDRRM	67,500.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;">May 05, 2023 - May 10, 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;">May 11, 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, L.I.B
 P.G. Department Head
 BAC Chairperson

bac-2023-05-29