



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
C20232172	2023021411	Procurement of Swimming Pool Materials	PSYDO	70,866.00
C20232199	2023042502	Procurement of bamboo poles (tunokon variety) for the establishment of demo farm	PAGRO	75,000.00
C20232204	2023021500	Procurement of supplies for WDC	PSWDO	51,000.00
C20232207	2023031856	Procurement of PURCHASE OF MEDICAL EQUIPMENT FOR DDNH-CARMEN ZONE	PEEDO	224,300.00
C20232208	2023042228	Procurement of Office Supplies to be used for PADAC and Balay Silangan operation.	PSWDO	73,050.00
C20232219	2023032136	Procurement of supplies for use of community based eye screening for school children	PHO	56,175.00
C20232223	2023042673	Procurement of THE USE DILG /PPOC OFFICE AND OTHER SUPPLIES 2ND-QUARTER	PGO	115,500.00
C20232225	2023042677	Procurement of spare parts for TRANSIT MIXER with body no. 63-C14-3P and PN 0108-0046	PEO	50,230.00
C20232227	2023042678	Procurement of spare parts for KOMATSU GRADER with body no. 63-N1-29P and PN 0108-0021	PEO	134,640.00
C20232228	2023042242	Procurement of Centrifugal Blower et. al for KAAGAPAY	PAGRO	78,600.00
C20232231	2023042683	Procurement of spare parts for NISSAN DUMP TRUCK with body no. 63-H3-85P PN 0081-0040	PEO	76,780.00
C20232232	2023042684	Procurement of spare parts for TRUCK MOUNTED WITH BOOM with body no. 63-H2-3P and PN 0108-0056	PEO	61,650.00
C20232235	2023042687	Procurement of spare parts for NISSAN DUMP TRUCK with body no. 63-H3-73P and PN 0081-0033	PEO	74,895.00
C20232236	2023042688	Procurement of spare parts for NISSAN DUMP TRUCK with body no. 63-H3-75P and PN 0081-0024	PEO	74,926.00
C20232237	2023042314	Procurement of assorted fruit tree seedlings for the establishment of demo farms for soil and water conservation	PAGRO	170,000.00
C20232238	2023042689	Procurement of spare parts for EXCAVATOR PC 400 with body no. 63-F16-5P and PN 0108-0024	PEO	138,500.00
C20232240	2023042690	Procurement of spare parts of HOWO DUMP TRUCK with body no. 63-H3-91P and PN 0081-0041-0017	PEO	72,350.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20232243	2023042696	Procurement of spare parts for ISUZU STAKE TRUCK with body no. 63-H2-2P and Prop. No. 0108-0058-0001	PEO	58,270.00
C20232244	2023042534	Procurement of Food Supplies of the Residents	PSWDO	82,800.00
C20232246	2023042700	Procurement of spare parts for NISSAN 10W DUMPTRUCK with body no. 63-H3-83P and PN 0081-0038	PEO	56,565.00
C20232255	2023042710	Procurement of hanging weighing scale for volunteer worker of Davao del Norte	PHO	150,000.00
C20232268	2023042716	Procurement of spare parts for KOMATSU GRADER with body no. 63-N1-30P and PN 0108-0022	PEO	187,000.00
C20232269	2023042718	Procurement of materials for EPM shop use	PEO	203,066.00
C20232272	2023052741	Procurement of EMPTY SACK ET.AL	PEEDO	114,500.00
C20232275	2023042717	Procurement of spare parts for KOMATSU GRADER GD611A with body no. 63-N1-28P and PN 0108-0018	PEO	220,000.00
C20232282	2023052765	Procurement of Toner for the use of BAC Secretariat for 2nd Quarter 2023.	PGSO	80,300.00
C20232287	2023052794	Procurement of Other Supplies and Material Expense	PADO	53,820.00
S20232192	2023021397	Procurement of SESSION INITIATION PROTOCOL(SIP) TRUNK CONNECTION (10 Channels)	PDRRM	465,600.00
S20232210	2023042498	Procurement of MEALS & SNACKS	PGO	219,000.00
S20232241	2023042691	Procurement of THE USED OF DILG/PPOC PLAQUE OF LUPONG TAGAPAMAYAPA INCENTIVES AWARDS.	PGO	53,100.00
S20232251	2023042703	Procurement of SPARE PARTS	PGO	67,167.00
S20232258	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
S20232267	2023042714	Procurement of T-SHIRT WITH PRINT 48 FOUNDING ANNIVERSARY DDNH-KZ	PEEDO	81,000.00
S20232283	2023052770	Procurement of DILG/PPOC FOR THE USE OF LTIA AWARDING NIGHT CY 2023	PGO	200,000.00
S20232290	2023052817	Procurement of Meals & Snacks for PHRMO various Meetings and Activities for Second Quarter & onwards	PHRMO	61,500.00

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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 12, 2023 - May 17, 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 18, 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-2023-05-30