



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
C20232401	2023052838	Procurement of Grocery Items	PGO	295,100.00
C20232406	2023021171	Procurement of PURCHASE OF BP APPARATUS WITH STAND FOR DDNH-CARMEN ZONE USE	PEEDO	187,500.00
C20232416	2023042335	Procurement of EGG WEIGHING SCALE (LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT)	PVO	94,500.00
C20232418	2023042496	Procurement of garden tools and other implements for the establishment of demo farm	PAGRO	245,750.00
C20232419	2023042543	Procurement of Coffee Powder for Vendo	PGO	225,500.00
C20232421	2023042607	Procurement of medical supplies for use of breast and cervical cancer screening and TB Program.	PHO	50,908.70
C20232422	2023042711	Procurement of sling bag for distribution to Volunteer worker of Davao del Norte	PHO	200,000.00
C20232423	2023052777	Procurement of OFFICE SUPPLIES	PEEDO	298,103.23
C20232425	2023052802	Procurement of DISPOSABLE ITEMS	PGO	220,000.00
C20232426	2023052809	Procurement of INKS FOR PRINTER	PGO	150,000.00
C20232427	2023052810	Procurement of OFFICE SUPPLIES	PGO	225,000.00
C20232431	2023052821	Procurement of Cement for 4th quarter of 2023	PEEDO	294,000.00
C20232433	2023052825	Procurement of EMERGENCY KITS	PDRRM	150,000.00
C20232436	2023052831	Procurement of MATERIALS FOR REPAIR./MAINT OF BLDGS & OTHER STRUCTURE	PVO	135,800.00
C20232453	2023042737	Procurement of 3 units ecotank printer for PTO Use	PTO	55,500.00
C20232454	2023031856	Procurement of PURCHASE OF MEDICAL EQUIPMENT FOR DDNH-CARMEN ZONE	PEEDO	224,300.00
C20232470	2023052928	Procurement of ICT Equipment for PADO-IT IS Programmer	PADO	100,000.00
C20232483	2023052958	Procurement of Other Supplies and Materials	PASSO	95,000.00
C20232487	2023052972	Procurement of Rice	PENRO	230,000.00
C20232493	2023053006	Procurement of TONER CARTRIDGE	PEEDO	72,000.00
C20232494	2023053007	Procurement of UPS	PEEDO	55,000.00
C20232505	2023010258	Procurement of filters for various equipment	PEO	139,170.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20232396	2023042597	Procurement of 1 lot Job Order for the Repair of Cracks at Capitol Main Building, Mankilam, Tagum City	PEO	206,611.79
S20232397	2023052822	Procurement of MEALS AND SNACKS	PSWDO	525,000.00
S20232398	2023052829	Procurement of 1 MEAL & 2 SNACKS (GEN. ADMIN)	PVO	65,340.00
S20232399	2023052830	Procurement of T-SHIRT FOR ARAW NG DAVA DEL NORTE CELEBRATION	PVO	54,450.00
S20232400	2023052839	Procurement of Sublimation tshit for Civil Parade for Araw ng Davao del Norte	PEO	237,120.00
S20232402	2023052841	Procurement of MEALS & SNACKS	PENRO	63,000.00
S20232403	2023052860	Procurement of TARPAULINS	PGO	150,000.00
S20232405	2023052861	Procurement of Plaque for Araw ng Dabaw 2023	PHRMO	60,000.00
S20232407	2023052881	Procurement of Meals for Araw ng Davao del Norte	PEO	199,680.00
S20232408	2023052908	Procurement of MEALS AND SNACKS FOR UPDATING OF CLIMATE CHANGE AND DISASTER RISK ASSESSMENT (CDRA) FOR DAVAO DEL NORTE	PDRRM	307,100.00
S20232409	2023052918	Procurement of MEALS	PGO	130,000.00
S20232410	2023052921	Procurement of POLO SHIRT SUBLIMATION	PGO	112,500.00
S20232411	2023052929	Procurement of TARPAULINS/BILLBOARDS/PROMOTIONAL MATERIALS FOR 56TH ARAW NG DAVNOR	PEEDO	270,000.00
S20232415	2023052946	Procurement of fireworks for Araw ng Davao del Norte 2023.	PGO	350,000.00
S20232423	2023052967	Procurement of cotton t-shirt with print for use of TB and HIV collab	PHO	94,850.00
S20232424	2023052982	Procurement of Tshirt for Araw ng DavNor 2023	PGSO	65,200.00
S20232444	2023052868	Procurement of Tarpaulins	PGO	140,000.00
S20232499	2023053051	Procurement of meal and snack for Familiarization Tour for Tour Operators	PADO	51,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	May 26, 2023 - May 31, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	June 01, 2023 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