



**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
C20232994	2023052928	Procurement of ICT Equipment for PADO-IT IS Programmer	PADO	100,000.00
C20233010	2023031936	Procurement of airconditioning units-DavNor TechVoc Center	PADO	137,400.00
C20233012	2023042336	Procurement of Office Supplies for 3rd Quarter of SP PARANGAN Office	VGO	62,620.00
C20233018	2023052934	Procurement of Duplex Sheet-fed Document Scanner	OSS	75,000.00
C20233019	2023052965	Procurement of Spare parts for 30" Raider Mower	PSYDO	107,150.00
C20233021	2023053071	Procurement of SOLAR LIGHT, SOLAR PANEL & BATTERY (LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT)	PVO	74,400.00
C20233026	2023053416	Procurement of OFFICE SUPPLIES	OSS	187,275.00
C20233048	2023053468	Procurement of Hardware Materials for Rep./Maint. of PEO Building (PDPM Office), Mankilam Tagum City	PEO	157,226.07
C20233066	2023063534	Procurement of FUEL , OIL AND LUBRICANTS EXPENSES	PADO	53,130.00
C20233079	2023042607	Procurement of medical supplies for use of breast and cervical cancer screening and TB Program.	PHO	50,908.70
C20233101	2023063594	Procurement of Drugs and Medicines for use during Elderly Filipino Week Celebration on October 2023	PSWDO	197,000.00
C20233107	2023063618	Procurement of ICT Equipment for PICKMO use	PICKMO	264,000.00
C20233108	2023063619	Procurement of spare parts for the repair and maintenance of 63-F16-8P HITACHI WHEELTYPE EXCAVATOR with PN# 0108-0051	PEO	67,357.00
C20233117	2023063636	Procurement of spare parts for the repair and maintenance of 63-L1-7P KOMATSU DOZER with PN 0108-0027	PEO	70,200.00
C20233119	2023063639	Procurement of spare parts for the repair and maintenance of various equipment.	PEO	118,500.00
C20233120	2023063642	Procurement of spare parts for the repair and maintenance of 63-Z2-10P CAT ROLLER PN 0108-007	PEO	104,600.00
C20233121	2023063643	Procurement of spare parts for the repair and maintenance of 63-H6-1P WATER TRUCK with PN 0130- 0090	PEO	63,345.00
C20233137	2023063675	Procurement of SPARE PARTS FOR VEHICLE	PEEDO	96,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20233163	2023063762	Procurement of TRAINING SUPPLIES	PADO	99,510.00
C20233164	2023063763	Procurement of materials for the improvement of PRC facility	PGSO	139,500.00
C20233165	2023063765	Procurement of materials for the improvement of PRC facility	PGSO	85,800.00
S20233013	2023042499	Procurement of TARPAULIN (4X10)	OSS	169,200.00
S20233014	2023042667	Procurement of Representation Expense for Various Programs and Activities in PICKMO for July to September 2023	PICKMO	102,000.00
S20233015	2023052760	Procurement of meals and snacks serve during meetings, hearings and other events for 2nd and 3rd qrt	SPO	75,000.00
S20233017	2023052925	Procurement of Printing of tarpaulin for various barangay celebrations and for other purposes (2nd Quarter 2023).	SPO	120,000.00
S20233023	2023053217	Procurement of TARPAULIN	SPO	60,000.00
S20233025	2023053246	Procurement of Publication of Newsette (Legislative Updates)	OSS	298,800.00
S20233027	2023053417	Procurement of MEALS FOR CONDUCT OF COMMITTEE MEETINGS	OSS	94,800.00
S20233028	2023053423	Procurement of TARPAULIN (4X10)	OSS	183,300.00
S20233033	2023053439	Procurement of Food and Catering Service of Children in Emergency and Basic Life Support Training 1st Batch	PSWDO	81,900.00
S20233053	2023063482	Procurement of SPARE PARTS	PGO	313,775.00
S20233054	2023063483	Procurement of SPARE PARTS	PGO	57,650.00
S20233057	2023063488	Procurement of SPARE PARTS	PGO	51,180.00
S20233062	2023063516	Procurement of MEDALS FOR 2023 EOSY rites	SPO	130,000.00
S20233063	2023063526	Procurement of Printing and Publication Expenses	PICKMO	135,000.00
S20233067	2023063541	Procurement of Procurement of MEAL AND SNACKS	PADO	66,690.00
S20233070	2023063561	Procurement of Job Order - Supply and Installation: Doors for the Rehabilitation/Improvement of Davao del Norte Hospital Samal Zone (ER, Laboratory, Nurse Station, and Ward)- Revised, Peñaplata, IGACOS, DDN	PEO	180,680.00
S20233072	2023063566	Procurement of Spare parts	PAGRO	65,600.00
S20233076	2023063586	Procurement of Procurement of meals and snacks for HERO training for DRRM-H	PHO	225,000.00
S20233097	2023053227	Procurement of Spare parts	PAGRO	136,950.00
S20233100	2023063590	Procurement of Food and Catering Service of Children in Emergency and Basic Life Support Training on Sept 2023	PSWDO	81,900.00
S20233105	2023063610	Procurement of meal and snacks for CAPDEV of KAAGAPAY beneficiaries with Coordination and Special Meeting	PADO	74,800.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20233111	2023063625	Procurement of Meals and Snacks for Coordination Meeting & Livelihood Assessment	PADO	74,800.00
S20233128	2023063662	Procurement of Meals for the Blessing/Inaugural Ceremony of New SP Bldg.	VGO	255,000.00
S20233138	2023063676	Procurement of 2 SNACKS, 1 MEAL WITH VENUE OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 2ND QUARTER CY 2023	PGO	75,000.00
S20233140	2023063685	Procurement of Tarpaulin for 3rd quarter 2023	SPO	120,000.00
S20233142	2023063691	Procurement of 1 Meal & 2 Snacks for use during Elderly Filipino Week Celebration on October 2023	PSWDO	160,000.00
S20233143	2023063692	Procurement of Meals and Snacks for 45th NDPR Week Celebration (PWD)	PSWDO	99,700.00
S20233144	2023063693	Procurement of MEALS AND SNACKS FOR THE USE OF COMMITTEE ON LABOR AND EMPLOYMENT LGU MEETING -3RD QUARTER 2023	SPO	68,750.00
S20233148	2023063712	Procurement of meal and snacks	PADO	51,000.00
S20233150	2023063719	Procurement of Tire of Isuzu Dmax issued to SP Parangan	VGO	58,000.00
S20233153	2023063723	Procurement of catering services for the various activity for the Kadagayan Festival 2023	PAGRO	183,500.00
S20233155	2023063726	Procurement of 1 Meal and 2 snacks for 3rd quarter	PSWDO	70,000.00
S20233158	2023063751	Procurement of Meals and Snacks for the NDRM Kick-Off Activity	PDRRM	125,000.00
S20233159	2023063753	Procurement of MEALS AND SNACKS - VARIOUS ORIENTATION/DRILLS/STAKEHOLDERS MEETING FOR 3RD QUARTER CY 2023	PDRRM	105,000.00
S20233161	2023063759	Procurement of Meals and Snacks	COMELEC	71,400.00
S20233166	2023063767	Procurement of TARPAULIN (4X10)	OSS	169,200.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center"><b>June 23, 2023 - June 28, 2023</b></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"><b>June 29, 2023 9:00 AM</b></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