



**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
C20234334	2023053073	Procurement of FIELD SHOES	PENRO	68,500.00
C20234335	2023063481	Procurement of SCHOOL SUPPLIES CHARGED TO OTHER SUPPLIES AND MATERIALS EXPENSES TO BE DISTRIBUTED IN DIFFERENT CHILD DEVELOPMENT CENTER IN DISTRICT-I, DDN OF BM AALA OFFICE	SPO	168,000.00
C20234345	2023074145	Procurement of IT EQUIPMENT	PASSO	75,000.00
C20234348	2023074152	Procurement of T- SHIRTS	LSB	52,000.00
C20234350	2023074345	Procurement of OFFICE SUPPLIES	PSWDO	77,875.00
C20234357	2023084605	Procurement of office supplies for VGO use	VGO	198,900.00
C20234362	2023084748	Procurement of LAPTOP	PEEDO	66,000.00
C20234366	2023084807	Procurement of Laptop with Printer for use of PSWD Office	PSWDO	65,000.00
C20234367	2023084808	Procurement of Supplies for the Flat on Bed Persons With Disabilities (PWD)	PSWDO	128,070.00
C20234369	2023084828	Procurement of NEWSPAPER & RICE HULLS (LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT	PVO	80,000.00
C20234373	2023084679	Procurement of Supplies for Regular Maintenance of Automated Weather Stations	PDRRM	101,000.00
C20234375	2023084876	Procurement of other supplies (wall fan, trolley speaker system & printer) for PAdO EWDD	PADO	53,400.00
C20234387	2023084943	Procurement of the spare parts for Crosswind	PPO	66,400.00
C20234388	2023084944	Procurement of Construction of Koi Pond at Tahanan Grounds	PGSO	56,404.00
C20234392	2023084951	Procurement of Completion of Improvement of Kapalong District Hospital	PGSO	111,515.00
C20234399	2023085007	Procurement of spare parts for the repair and maintenance of 63-H3-93P HOWO DUMP TRUCK 10-WHEELER with PN 0081-0042-0014	PEO	98,650.00
C20234400	2023085009	Procurement of spare parts for the repair and maintenance of 63-H3-70P Nissan DT (SHE 150) with Prop. No. 018-0030	PEO	67,750.00
C20234406	2023085039	Procurement of THE SPARE PARTS FOR TOYOTA FORTUNER 994965 2020 MODEL WITH LABOR	PGO	96,000.00
C20234408	2023085061	Procurement of LAPTOP	PGSO	110,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20234411	2023085071	Procurement of HANDHELD GPS DEVICE	PDRRM	110,000.00
C20234442	2023085010	Procurement of spare parts for the repair and maintenance of 1101-1234746 ISUZU DMAX	PEO	52,550.00
C20234450	2023085135	Procurement of Common - Use goods of FY 2023 of PROVINCIAL HUMAN RESOURCE MANAGEMENT OFFICE	PGSO	187,655.40
C20234460	2023095176	Procurement of Rep. & Maint of Bldgs and other Structure	PADO	71,263.00
S20234342	2023074091	Procurement of SPARE PARTS	PGO	82,610.00
S20234347	2023074151	Procurement of MEALS AND SNACKS	LSB	56,000.00
S20234351	2023074347	Procurement of meals and snacks w/ room accommodation to be used during the Trainer's training for Barangay Drug Clearing Program (BDCP ) Implementers on August to September 2023	PSWDO	82,500.00
S20234352	2023074358	Procurement of Procurement of meals an snacks to be used during the conduct of Drug Reformation Quarterly Meeting on September- November 2023	PSWDO	126,000.00
S20234358	2023084723	Procurement of Mug with DavNor Logo, Picture of Gov. Jubahib & Face Towel for use during Elderly Filipino Week Celebration on October 2023	PSWDO	60,000.00
S20234365	2023084806	Procurement of Sublimation T-Shirt for Youth Activities (Provincial Youth Leadership Summit)	PSYDO	79,800.00
S20234382	2023084911	Procurement of EIA Phase II	PENRO	530,000.00
S20234432	2023084638	Procurement of MEALS AND SNACKS WITH ACCOMMODATION FOR THE PARTICIPANTS OF THE STRATEGIC REVIEW: SECTORAL TRAINING-WORKSHOP ON THE FORMULATION AND REVISION OF TOURISM-RELATED POLICIES IN THE PROVINCE OF DAVAO DEL NORTE	PADO	162,000.00
S20234434	2023084643	Procurement of Meals and Snacks with Accommodation for use during Senior Citizens' Monitoring, Planning & Evaluation on November 2023	PSWDO	76,000.00
S20234439	2023084893	Procurement of Meal and Snacks for the Conduct of Comprehensive Legal Assistance Project (CLAP) to the selected schools in Davao del Norte for the Fourth Quarter CY 2023	PLO	70,500.00
S20234440	2023084952	Procurement of Meals & Snacks for In-House Training on Advanced Preventive And Corrective Maintenance of medical Equipment of the Davao del Norte Hospitals on October 2-6, 2023	PHRMO	55,300.00
S20234443	2023085041	Procurement of Procurement of Meals and Snacks	PGO	60,000.00
S20234452	2023085138	Procurement of Letter Header and Footer	PGSO	56,250.00
S20234454	2023085154	Procurement of Meals and Accommodation with Function	PDRRM	135,000.00
S20234455	2023095161	Procurement of Meals & Snacks for Occupational Health & Safety Officers to the Basic Occupational Safety and Health (BOSH) on September 28-29, 2023 & Oct. 2-4, 2023	PHRMO	102,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20234457	2023095166	Procurement of Meals and Snacks	PGO	185,000.00
S20234458	2023095167	Procurement of Meals and Snacks	PGO	296,000.00
S20234459	2023095171	Procurement of MEALS AND SNACKS	PGO	70,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center"><b>September 07, 2023 - September 13, 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>September 14, 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, L.I.B**  
 P.G. Department Head  
 BAC Chairperson