



### INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacturer/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
20223189C	2022032128	Office Furniture for Provincial Veterinary Office	PVO	300,000.00
20223192C	2022042840	Portland Cement for const of canal lining at Maag Relocation, Sitio Maag, Brgy Peñaplata, IGACOS, DDN	PEO	442,960.00
20223204C	2022042939	Janitorial Supplies for Provl Veterinary Office	PVO	91,000.00
20223208S	2022042941	Job Order: Supply & Install of pre-painted metal sheets for DDN Provl Rehab Center (Impvt of guard house/sentry post & mian gate)	PEO	62,258.95
20223210C	2022042994	Fire Extinguisher for DDNH Kapalong Zone	DDNH-KZ	62,700.00
20223216C	2022042713	Foldable Quadcotere Drone & Memory card for PADO - Operations, SPPD, EWDD, DNIPC, Cooperative Divisions	PADO	60,000.00
20223218C	2022042938	Spare Parts for Toyota Hilux SHF of BM Jannet Tanong-Maboloc)	SPO-Maboloc	53,800.00
20223219C	2022042999	Ready to use supplemental food for dietary for dietary supplementation to identified malnourish children & Nutritionaly at risk pregnant women	PHO	495,250.00
20223220C	2022042965	Medical Supplies for PHO Medical Response activity	PHO	79,000.00
20223225C	2022021524	Electrical Supplies for repair & maint of DDNH Carmen Zone	DDNH-CZ	277,250.00
20223232C	2022042927	Floor mounted aircondition units for DDNH Carmen Zone	DDNH-CZ	200,000.00
20223233C	2022042935	Kitchen appliances, office furniture & board games for adolescent health youth devt program advocacy of PHO	PHO	62,900.00
20223236C	2022053087	Premium Rice & Brown Sugar for Bahay Pag-asa residents	PSWDO	92,400.00
20223237C	2022053096	Pool chlorine, muriatic acid & Blue algae for swimming pool maintenance	PSYDO	268,040.00
20223238C	2022042984	Medical supplies for PHO Nutirtion Program	PHO	171,525.00
20223244C	2022053093	Equipment Tools for PEO use	PEO-Pool	53,489.00
20223247C	2022053105	Plumbing materials for Capitol Main sanitary & plumbing	PGSO	169,340.00
20223249C	2022053107	Plumbing materials for Tahanan plumbing and sanitary lines use	PGSO	166,150.00
20223257S	2022053123	Purchase of sewing materials and equipment for IKSP Training	PGO	73,000.00
20223265C	2022053140	Spare Parts for repair & maint of New Holland Tractor TT55	PAGRO	222,450.00
20223269S	2022053156	Catering Services for KKDK Training for PADAK partner agencies	PSWDO	162,500.00
20223270C	2022053160	Office supplies for Office of the Secretary to the Sangunian	OSS	168,976.25
20223277C	2022053173	Spare parts for PGO vehicle SHE 144	PGO	51,730.00
20223278C	2022053179	Ink & Master Roll for DDNH Kapalong Zone	DDNH-IZ	51,890.00
20223280C	2022053182	Toner Cart CE285A for DDNH Kapalon Zone	DDNH-KZ	75,900.00
20223284C	2022053188	Spare Parts for PNP vehicle Patrol Car A4E-659	PGO	74,255.00
20223288C	2022053191	Spare Parts for PNP Patrol Car Hilux A4E-656	PGO	83,090.00
20223292C	2022032069	Fuel & Lubricants for various vehicle consumption CY 2022	PGO	584,000.00
20223296C	2022042892	Spare Parts for PGO vehicle Isuzu Crosswind SGM 159	PGO	60,210.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>May 16, 2022 – May 18 2022</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>May 19, 2022, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN


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 2022-05-38  
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