



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 |
|-----------|------------|--|-----------|------------|
| 20223445S | 2022042741 | 1 lot supply & Install of Surveillance Camera for DDNH IGACOS Zone | DDNH-IZ | 107,920.00 |
| 20223446S | 2022053085 | Catering Services for various programs and activities of PICKMO for the month of July to Aug 2022 | PICKMO | 102,000.00 |
| 20223449C | 2022053267 | Handycam w/ Prof. Portable Tripad for video recording at diff angles for E2E Negostorya Segment and other livelihood demo video recording in PADO - EWDD | PADO-EWDD | 75,000.00 |
| 20223456C | 2022053309 | Spare Parts for Toyota /revo SEN 775 PN 0130-0070 | PEO-Pool | 52,590.00 |
| 20223457C | 2022053311 | Spare Parts for repair & maint of 63-H3-86P Nissan Dump Truck 10 Wheeler w/ PN 0081-0041 | PEO-Pool | 61,980.00 |
| 20223459C | 2022053317 | Spare Parts for repair & maint of 63-L2-18P Loader w/ PN 0108-0047 | PEO-Pool | 59,525.00 |
| 20223460C | 2022053324 | Spare Parts for repair & maint of 63-H2-2P Stake Truck w/ PN 0108-0058-0001 | PEO-Pool | 70,150.00 |
| 20223462C | 2022053327 | Spare Parts for repair & maint of various equipment, PEO-Eqpt Pool | PEO-Pool | 77,100.00 |
| 20223464C | 2022053333 | Spare parts for repair & maint of 63-H3-78P Nissan Dump Truck 10 Wheeler PN 0081-0027 | PEO-Pool | 59,500.00 |
| 20223465C | 2022053334 | Aircondition Unit 2 HP for DDNH Carmen Zone | DDNH-CZ | 60,000.00 |
| 20223467C | 2022053338 | Spare Parts for repair 7 maint of 63-H3-82P Nissan Dump Truck PN 0081-0037 | PEO-Pool | 91,000.00 |
| 20223471C | 2022053354 | Polyethylene bag & Sando Bag for PENRO Project Implementation | PENRO | 56,000.00 |
| 20223472C | 2022053355 | Rice 160 for PENRO Project Implementation | PENRO | 100,000.00 |
| 20223475S | 2022053380 | Publication of Newsette (Legislative Updates) for OSS Information Dissemination | OSS | 298,800.00 |
| 20223480S | 2022053125 | Catering Services for IKSP TRAINING ON IP ATTIRE, BEADCRAFT AND INDU | PGO | 52,000.00 |
| 20223481C | 2022032301 | Veterinary Medicines for PVO Animal Health Care and Disease Management Project | PVO | 940,000.00 |
| 20223483S | 2022053255 | Catering Services for courtesy calls of the Governor for the 3rd qtr of 2022 | PGO | 301,500.00 |
| 20223484S | 2022053398 | Catering Services for DILG - Lupong Tagapamayapa Incentives Awards on June 24, 2022 | DILG | 112,500.00 |
| 20223485S | 2022053351 | Live in Training for 2 days for training of trainers on men's responsibility on gender & adolescent development | PHO | 54,400.00 |
| 20223486S | 2022053350 | Live in Training for 6 days for live-out training of trainers on Natl Program Population and Family Planning | PHO | 81,000.00 |
| 20223487S | 2022053349 | Live in Training for 2 days for training of trainers on parent education on gender and adolescent development | PHO | 80,000.00 |
| 20223488S | 2022053242 | Catering Services for training on extension delivery system for agricultural extension workers (with GAD topics incorporated) | PAGRO | 171,600.00 |
| 20223492S | 2022053221 | Rental of Equipment for 1 unit Backhoe for rehab of dike along Dujali- Prk 8, Dujali, BE Dujali, DDN | PEO | 466,317.50 |
| 20223495C | 2022053238 | Electrical, electronic and other supplies for PDRRMD - Araw ne DavNor 2022 series of activities | PDRRMD | 500,000.00 |
| 20223498C | 2022053251 | IT Equipment for PEO QACD | PEO | 135,000.00 |
| 20223500C | 2022053254 | IT Equipment for universal health care health services provider networks | PHO | 73,000.00 |

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| 20223503C | 2022053269 | Local Govt Code of 1991, Rules and Regulations implementing the Local Government Code of 1991 and Robert's Rules of Order Revised for Sangguniang Panlalawigan Offices | OSS | 115,000.00 |
| 20223506C | 2022053272 | IT Equipment for Dairy Devt Proj in Veterinarian's Office | PVO | 188,200.00 |
| 20223508C | 2022053330 | Plastic seedling Bag for Nursery Operation | PENRO | 110,000.00 |
| 20223509S | 2022053341 | Newsletter for the month of July to Sept 2022 | PICKMO | 300,000.00 |
| 20223513C | 2022053391 | IT Supplies for PADO Admin Division | PADO | 83,540.00 |
| 20223544C | 2022053179 | Ink - Riso & Master Roll for DDNH Kapalng Zone | DDNH-KZ | 51,890.00 |
| 20223547C | 2022042820 | Printer for use of PVO | PVO | 55,070.00 |
| 20223556C | 2022053276 | Hardware Materials for PGSO 3rd qtr supplies | PGSO | 232,585.00 |
| 20223562S | 2022043078 | Catering Services for Anniversary of Davao del Norte on July 1, 2022 | PSWDO | 580,000.00 |
| 20223568C | 2022053396 | Fruit Seedlings for PENRO Project Implementation | PENRO | 67,500.00 |
| 20223569C | 2022053377 | Branded Laptop with Bag for PICKMO Writers | PICKMO | 80,000.00 |
| 20223571C | 2022053410 | Branded Desktop for use of PSWDO | PSWDO | 60,000.00 |
| 20223572C | 2022053412 | Spare Parts for repair & maint of Toyota Revo SEB 775 PN 0130-0070 | PEO-Pool | 52,590.00 |
| 20223575C | 2022053431 | Ammunitions for PADO-PRC | PADO-PRC | 66,400.00 |

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

| ACTIVITY | DATE/S |
|--|--|
| 1. Issuance of Price Quotation Forms | May 30, 2022 – June 01, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | June 02, 2022, 09:00 A.M. PGSO Conference Room, 2 nd 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