



## PROVINCIAL BIDS AND AWARDS COMMITTEE

### 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
20223744C	2022053462	Tri-wheel Cab for PEO Equipment Pool	PEO-Pool	110,000.00
20223748C	2022053512	Branded Computer Desktop for PASSO Personnel	PASSO	70,000.00
20223752S	2022053521	Tarpaulin for various Barangay Celebrations in the 1st District	SPO-Estabillo	54,000.00
20223755C	2022053571	Hardware Materials for impvt of multi-purpose covered court/ evacuation center, Bahay Pag-asa, Brgy Pob., New Corella, DDN	PEO	179,635.00
20223756C	2022053587	Hardware Materials for repair/ impvt of PSWDO Women Devt Ctr	PSWDO	122,807.40
20223759C	2022053603	Hardware materials for const of Multi-Purpose Hall (VAWC Bldg), Brgy San Vicente, Panabo City	PEO	249,086.00
20223762C	2022063671	Office Supplies for New ID Supplies, PHRMO	PHRMO	227,450.00
20223804C	2022053563	Hardware Materials for install of main gate at Dujali Natl High School, Braulio E. Dujali, DDN	PEO	57,607.50
20223814S	2022063681	Catering Services for PHO - KADAGAYAAN Festival	PHO	70,000.00
20223817C	2022053581	Laptop for PADO-IASD Office	PADO-IASD	60,000.00
20223825S	2022053595	Catering Services for Gender Sensitivity Training on DRRM on June 22, 2022	PDRRMD	59,400.00
20223826S	2022053591	Tarpaulin for Information Dissemination approved by RA 7160	OSS	169,200.00
20223860S	2022063688	Catering Services for PPDO various activities 3rd qtr 2022	PPDO	125,800.00
20223861S	2022063810	Token: Assorted Grocery Items for promotional of various provl Tele-Radyo Programs and activities in PICKMO	PICKMO	100,000.00
20223866C	2022063706	Medical Laboratory supplies for PEEDO DDN Blood Center Laboratory	PEEDO	63,250.00
20223872C	2022063695	Spare Parts for AGM 123 Nissan Frontier of PADO Administrative Div.	PADO	125,600.00
20223874C	2022063710	Spare Parts for PGO vehicle Ford Ranger 4 x 4 Plate No. 1101-447174	PGO	89,030.00
20223878C	2022063723	Office Supplies for DDNH Carmen Zone	PGSO	163,165.91
20223879C	2022063725	Office supplies for DNNH IGACOS Zone	PGSO	59,540.10
20223894C	2022063759	Office supplies for use of PGSO 3rd qtr	PGSO	114,719.65
20223895C	2022063761	Office supplies for 3rd qtr supplies of PGO	PGSO	67,451.72
20223896C	2022063763	Office Supplies for 3rd qtr supplies of PICKMO	PGSO	75,622.93
20223900C	2022063771	Office Supplies for PSWDO 3rd qtr	PGSO	52646.32
20223934S	2022063809	Catering Services for 46th Founding Anniversary and Sports Fest of Dvo Prov Parole ad Probation Office No. 1 and clients	Parole	132,000.00
20223935S	2022063714	Catering Services for Provincial Veterinary Office	PVO	80,000.00
20223938C	2022063685	Plastic Pallet for PSWDO STOCKPILING OF RELIEF GOODS	PDRRMD	80,000.00
20223944S	2022042872	Job Order: supply & install of submersible multi-stage deepwell pump w/ control for const of water system, Brgy Pandapan, Tagum City	PEO	280,000.00
20223945S	2022042873	Job Order: supply & install of 25KVA Transformer for const of water system, Brgy Pandapan, Tagum City	PEO	155,000.00
20223946C	2022042907	Oil & Lubricant for repair & maint of various provl roads & bridges w/in Dist 2	PEO	550,000.00
20223948C	2022053548	Bottled drinking water & special Mamon for Brgy consultative meeting for 3rd qtr of 2022	PGO	310,000.00

20223952S	2022063659	Live-in training for 2 days for integrated management childhood illness refresher course training for family health program	PHO	66,000.00
20223953C	2022063664	Pool cleaning supplies for PSYDO swimming pool maintenance	PSYDO	90,965.50
20223955S	2022063678	Catering Services for PADO-DNIPC Mid Year Evaluation & Planning on July 14-15, 2022	PADO-DNIPC	144,000.00
20223956S	2022063680	Catering Services for PADO-DNIPC Mid Year Evaluation & CMCI Planning for Leipos amd BPLOS)	PADO-DNIPC	72,000.00
20223957C	2022063712	Veterinary supplies for Provl Veterinarian's Office KADAGAYAAN Festival	PVO	112,930.00
20223965S	2022063832	Light & Sounds Rental for 55th Araw Ng DavNor Celebration on June 25 to July 1, 2022	PADO	850,000.00
20223966S	2022063833	LED Wall for 55th Araw Ng DavNor Celebration on June 25 to July 1, 2022	PADO	300,000.00
20223967S	2022063834	Bucket Hat (Red) with KADAGAYAAN Logo Print for Kadagayaan Agri-Trade Fair Festival 2022	PAGRO only	195,000.00
20223968C	2022063842	Surgical Face Mask and Alcohol for dist to various schools in DDNH for Brigada Eskwela	SPO-Suaybaguio	297,400.00
20223987C	2022042691	Hardware Materials for various Barangays in the 1st Dist of DDN	SPO-Estabillo	66,000.00
20223989S	2022063849	Tarpaulin for dist to var Brgys in 1st Dist of DDN	SPO-Suaybaguio	52,500.00
20224010S	2022053553	White Sublimation Mugs for SPO Relampagos	SPO Relampagos	134,976.00
20224020S	2022063817	Catering Services for security forces fir the KADAGAYAAN Festival activities	PSWDO	99,980.00
20224035S	2022063828	Catering Services for various activities of Kadagayaan Festival and Agri-Trade Fair 2022	PAGRO	117,745.00
20224036S	2022063893	Catering Services for tiange stall marketing during various activities for the celebration of 55th Araw ng Davao del Norte	PAGRO	134,750.00
20224042S	2022063920	Lugaw (arrozcaldo) for 55th Araw ng Davao del Norte Celebration	PGO	250,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>June 13, 2022 – June 15, 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>June 16, 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