

Republic of the Philippines Provincial Government of Davao del Norte

PROVINCIAL BIDS AND AWARDS COMMITEE

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
20224443C	2022064165	Hardware Materials for DOLE Bldg use (formerly CSC Bldg)	PGSO	57,300.00
20224445C	2022064222	Digital SLR Camera for Provincial Administrator's Office	PADO	90,000.00
20224447S	2022074273	APCRBC 152 ABC Battery Cartridge for PADO-IT Data Center	PADO-IT	140,000.00
20224452C	2022074297	Spare Parts for PGO vehicle Nissan Bus LWL 213	PGO	152,500.00
20224456S	2022074302	Catering Services for PYAP Sociocultural competition on Sept 2022	PSWDO	60,000.00
20224457\$	2022074303	Catering Services w/ accommodation for PYAP Program implementation review and planning on 4th qtr of 2022	PSWDO	60,000.00
20224476C	2022042994	Fire Extinguisher for DDNH Kapalong Zone	DDNH-KZ	62,700.00
20224477C	2022063993	Handheld Radio doe PGSO-CSS use	PGSO-CSS	91,700.00
20224478S	2022064023	Catering Service for PDRRMD Culmination activity of NDRM 2022	PDRRMD	161,000.00
202244915	2022074338	Catering Services to be served during the Inter-agency coordination meeting with the Governor for 3rd quarter 2022	PAGRO	54,000.00
20224494C	2022074353	Spare Parts for repair & maint of Ford Ranger SAA 4376	PAGRO	85,900.00
20224499S	2022074383	Tarpaulin for OSS Information Dissemination	OSS	169,200.00
20224500C	2022074372	Portalet for various activity	PGSO	180,000.00
20224501C	2022074385	Office Supplies for use of OSS	OSS	180,250.00
20224527C	2022074254	Lumber Materials for rehab/impvt of DDN Hospital Samal Zone	PEO	56,523.00
20224533C	2022074306	Lumber Mateiral for rehab of Bridge Backwall Protection along Mugas_Lanatad Provl Road, Sto Tomas, DDN	PEO	77,841.00
20224535S	2022074312	Job Order: supply & Install of Door and Windows for const of NBI Bldg, Brgy Miranda, Babak Dist, IGACOS, DDN	PEO	83,262.00
20224536S	2022074321	Catering Services & accommodation for PDRRMD Incident command system level IV all hazards incident mgt team training course	PDRRMD	337,500.00
20224537C	2022074322	Office supplies for PEO-PDPM Division use	PEO	56,650.00
20224538S	2022074324	Meals w/ accommodation for PDRRMD Landslide contingency plan formulation on Sept 20-23, 2022	PDRRMD	341,000.00
20224543C	2022074342	Spare Parts for repair & maint of 63-N1-33P Komatsu Grader PN 0108-0066-0001	PEO-Pool	51,410.00
20224545C	2022074345	Spare Parts for repair & maint of 63-H3-93P Howo Dump Truck PN 0081-0042-0014	PEO-Pool	70,150.00
20224547C	2022074348	Spare Parts for repair & maint of 63-H3-85P Nissan Dump Truck PN 0081-0040	PEO-Pool	58,138.00
20224549C	2022074350	Spare Parts for repair & maint of 63-H3-90P Howo Dump Truck PN 0081-0042-0019	PEO-Pool	51,440.00
20224550C	2022074351	Spare Parts for repair & maint of 63-H3-83P Nissan Dump Truck PN 0081-0038	PEO-Pool	52,616.00
20224551C	2022074352	Spare Parts for repair & maint of 63-H3-73P Nissan Dump Truck PN 0081-0033	PEO-Pool	84,870.00
20224553C	2022074356	Spare Parts for repair & maint of SGA 949 Nissan Frontier with PN 0130-0055	PEO-Pool	65,490.00

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

ACTIVITY	DATE/S		
Issuance of Price Quotation Forms	July 18, 2022 – July 20, 2022 Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, TagumCity, DDN		
2. Opening of Shopping & Small	July 21, 2022, 09:00 A.M.		
Value Procurement	PGSO Conference Room, 2nd 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.