



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
20225621C	2022053431	Ammunitions	PADO	66,400.00
20225691C	2022053462	Purchase of TRI Wheel Cab	PEO	110,000.00
20225635C	2022074467	PROCUREMENT OF RUBBER BOOTS FOR THE VECTOR CONTROL FOR DENGUE SURVILLANCE AND MALARIA ASSESMENT	PHO	184,950.00
20225610C	2022074656	PROCUREMENT OF SUPPLIES FOR USE OF WATER BACTERIOLOGY LABORATORY	PHO	68,150.00
20225620C	2022074697	TO PROCURE of I UNIT 249g MINI FOLDABLE QUADCOPTER DRONE & I UNIT MEMORY CARD	PADO	60,000.00
20225611C	2022074753	Procurement of Seedlings for PENRO Project Implementation	PENRO	88,250.00
20225636C	2022084854	PROCUREMENT OF AUTOMATIC EMERGENCY LIGHT, ET.AL	PEEDO	95,950.00
20225649C	2022084868	PROCUREMENT OF COMPUTER SET DESKTOP	PADO	60,000.00
20225637C	2022084902	PROCUREMENT OF CARPENTRY SUPPLIES, ET.AL	PEEDO	68,090.00
20225658C	2022084904	PURCHASE OF DISPOSABLE PAPER LUNCH BOX FOR DDNH-CARMEN ZONE	PEEDO	110,000.00
20225581C	2022084953	Procurement of Other Supplies for PICKMO use	PICKMO	55,000.00
20225652C	2022085002	Procurement of Fuel, Oil and Lubricants	PPDO	75,000.00
20225669S	2022085008	Procurement of Tokens & Frames for Various Activities during the 122nd Philippine Civil Service Anniversary on September 2022.	PHRMO	61,600.00
20225626C	2022085013	Procurement of agricultural inputs in support to fish hatcheries	PAGRO	78,750.00
20225617C	2022085167	Procurement of industrial gases for PEO-Equipment Pool Shop's use	PEO	59,250.00
20225638C	2022085200	Procurement of Spares parts for Air Conditioning	PSYDO	130,280.00
20225670C	2022085227	PURCHASE OF SOFA SETS WITH CENTER TABLE	PASSO	50,700.00



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

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20225575C	2022085302	Procurement of Hardware Materials for the Improvement/Completion of Child Development Center, Renzo CDC, Renzo Subd., Visayan Village, Tagum City, DDN	PEO	173,759.00
20225576C	2022085315	Procurement of Paints and Monobloc Chairs	SPO	65,700.00
20225586S	2022085336	Procurement of Meals & Snack	PSYDO	80,400.00
20225587C	2022085341	Procurement of Procurement of MONOBLOCK CHAIRS FOR DISTRIBUTION IN DIFFERENT BRGYS. OF DIST. II	VGO	192,500.00
20225631C	2022085384	Procurement of OF MONOBLOCK CHAIRS	SPO	150,000.00
20225592C	2022085391	Procurement of Rice for the consumption of LPRRC residents	PEEDO	81,719.20
20225642C	2022085423	Procurement of SUPPLIES FOR USE OF DISASTER RISK REDUCTION MANAGEMENT IN HEALTH (DRRM-H)	PHO	252,500.00
20225604S	2022085439	Procurement of Meals and Snacks for Consultation Meeting/Planning with Tribal Leaders of Talaingod & Kapalong	PENRO	99,360.00
20225645C	2022085447	Procurement of Face Masks and Alcohol	SPO	67,500.00

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	September 01, 2022 - September 07, 2022 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	September 08, 2022 9:00 AM 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, LI.B
P.G. Department Head
BAC Chairperson