



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
20226743C	2022095799	Procurement of starter kit for purple sweet glutinous corn production	PAGRO	51,000.00
20226744S	2022095805	Procurement of of catering services	PAGRO	51,000.00
20226750C	2022096120	Procurement of Hardware Materials for the Construction of Canal Lining at National Comprehensive High School, Brgy. Mankilam, Tagum City, DDN	PEO	106,595.00
20226753S	2022095934	Procurement of SPARE PARTS	PGO	119,810.00
20226755S	2022095930	Procurement of SPARE PARTS	PGO	89,455.00
20226756C	2022095801	Procurement of Other supplies - waste disposal project	PENRO	74,995.00
20226758C	2022096042	Procurement of tools and materials under the High Value Commercial Development Project	PAGRO	145,650.00
20226759C	2022096095	Procurement of SUPPLIES FOR USE OF VECTOR CONTROL PROGRAM	PHO	58,000.00
20226760S	2022096054	Procurement of MEALS AND SNACKS FOR LIVE OUT TRAINING FOR USE OF RHIS DATA RECONCILIATION	PHO	144,000.00
20226765C	2022096117	Procurement of PALLET AND TROLLEY	PEEDO	66,000.00
20226770C	2022096188	Procurement of PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	PEEDO	160,000.00
20226772C	2022096210	Procurement of spare parts for 63-H3-98P HOWO DUMP TRUCK PN 0081-0042-0018	PEO	53,950.00
20226773S	2022096222	Procurement of MEALS AND SNACKS FOR BHW ORIENTATION ON HARMONIZED HOUSEHOLD PROFILING FORM 2022 AND PROVINCIAL HEALTH INFORMATION MANAGEMENT SYSTEM	PHO	70,000.00
20226775S	2022096226	Procurement of LIVE IN TRAINING FOR IEC CONCEPTUALIZATION, WORKSHOP AND DEVELOPMENT ON VIOLENCE AND INJURY PRVENTION LOCALIZED INFORMATION MATERIALS	PHO	324,000.00
20226776S	2022096224	Procurement of LIVE IN TRAINING FOR USE OF POLICY DEVELOPMENT WORKSHOP AND CRAFTING ON VIOLENCE AND INJURY PREVENTION	PHO	126,000.00
20226779S	2022096233	Procurement of LIVE OUT TRAINING FOR VIOLENCE AND INJURY PREVENTION TRAINING FOR HEALTH CARE PROVIDERS IN LGUs	PHO	221,400.00
20226781C	2022096325	Procurement of 1 Unit Photocopier Machine	PHRMO	212,000.00
20226782C	2022096228	Procurement of Mines and Geosciences Division Logistics Support (PMRB)	PENRO	54,100.00
20226784C	2022096239	Procurement of SUPPLIES & MATERIALS FOR MAIN OF BLDGS & STRUCTURE	PVO	55,750.00
20226785S	2022096234	Procurement of meals and snacks for GAD Activities and meetings(supplier will provide the venue)	PGO	86,000.00
20226787S	2022096244	Procurement of DAVNOR INVESTMENT CONFERENCE	PADO	195,400.00
20226789C	2022096261	Procurement of spare parts for 63-F16-12P VOLVO EXCAVATOR with PN 0108-0071-0001	PEO	84,197.00
20226790S	2022096247	Procurement of SPARE PARTS	PGO	62,310.00
20226791C	2022096262	Procurement of MONOBLOCK CHAIRS (Other Supplies and Materials Expenses) OF BM AALA	SPO	119,000.00
20226796C	2022096278	Procurement of EARLOOP CHILDREN'S FACE MASK FOR DAY CARE STUDENTS IN DIST 2,DDN	SPO	250,000.00
20226799C	2022096293	Procurement of equipment for use Provincial Health Information Management System(PHIMS)	PHO	281,000.00
20226803S	2022096308	Procurement of Meals and Snacks for 4th quarter (NOV-DEC) CY 2022	PDRRM	81,000.00
20226804S	2022096304	Procurement of MEALS AND ACCOMMODATION (Inclusive of 4 Meals & 4 Snacks)	PSWDO	74,260.00
20226806S	2022106443	Procurement of Representation Expense for Year-End Kapihan on December 14, 2022	PICKMO	60,000.00
20226807C	2022096357	Procurement of OTHER SUPPLIES	PGO	272,700.00
20226808S	2022096321	Procurement of MEALS AND ACCOMMODATION FOR EARLY WARNING SYSTEM AND DAVNOR 911 DISPATCH STANDARD OPERATING PROCEDURES (SOPs) REVIEW	PDRRM	90,000.00
20226815S	2022096346	Procurement of SPARE PARTS	PADO	70,000.00
20226825S	2022106379	Procurement of jacket with KAAGAPAY logo	PAGRO	52,000.00
20226838S	2022095919	Procurement of SPARE PARTS	PGO	50,325.00
20226842S	2022106391	Procurement of MEALS AND SNACK	PENRO	70,000.00

20226843C	2022106393	Procurement of Agricultural Supplies (Seeds) for PENRO Project Implementation	PENRO	78,000.00
20226844C	2022106399	Procurement of Ham and Wine for Handog Pasasalamat in the Collaborative Implementation of Local Anti-Drug Plan of Action on December 2022	PSWDO	255,000.00
20226845C	2022106407	Procurement of Seedlings	PENRO	150,750.00
20226847C	2022106420	Procurement of Rice	PENRO	57,500.00
20226849C	2022106431	Procurement of filters for various equipment	PEO	196,624.00
20226851C	2022106425	Procurement of Procurement of spare parts for SHE446 NISSAN NAVARA WITH PN 0130-0135	PEO	185,500.00
20226854S	2022106442	Procurement of Meals and Snacks for Various Programs and Activities in PICKMO for November to December 2022	PICKMO	68,000.00
20226859C	2022106473	Procurement of Other Supplies and Materials	PICKMO	150,000.00
20226866C	2022106474	Procurement of OTHER SUPPLIES	PSWDO	53,870.00
20226869C	2022096196	Procurement of Information and Communication Technology Equipment	PENRO	350,000.00
20226870S	2022106492	Procurement of Meals and Snacks use during Hosting of Regional Inter Agency Coordinating Group Conference between October to December 2022	PSWDO	293,250.00
20226871C	2022106489	Procurement of SUPPLIES FOR USE OF UNIVERSAL HEALTH CARE	PHO	183,250.00
20226872S	2022106491	Procurement of Procurement of Meals and Snacks for the use of Strong Families Training for Provincial Core Group with the Presence of UNODC between October to December 2022	PSWDO	312,000.00
20226875C	2022106498	Procurement of OFFICE SUPPLIES FOR OFFICE USE	OSS	179,750.00
20226878C	2022095794	Procurement of other machineries & equipment for Bread and Pastry Production NC II	PADO	114,500.00
20226881C	2022095698	Procurement of Battery for Survey Instruments of PEO-PDPM Division	PEO	52,000.00
20226884C	2022106648	Procurement of Monoblock Chairs (white without arms) in the Office of Board Member Denise Marianne A. Lu, M.D.	SPO	92,000.00
20226887S	2022106639	Procurement of Printing and binding services	PPDO	66,500.00
20226888C	2022106633	Procurement of LAPTOP	PGO	60,000.00
20226891S	2022106560	Procurement of TARPAULIN	SPO	52,500.00
20226895C	2022106554	Procurement of construction materials for the renovation of the Soils Testing Laboratory	PAGRO	111,035.00
20226896C	2022106552	Procurement of PAINT FOR DISTRIBUTION TO VARIOUS BARANGAYS AND SCHOOLS IN DAVAO DEL NORTE - 1ST DISTRICT	SPO	160,200.00
20226903C	2022106537	Procurement of BOTTLED DRINKING WATER	PGO	252,000.00
20226906C	2022106531	Procurement of SUPPLIES FOR MAINTENANCE OF EARLY WARNING SYSTEM AND INSTRUMENTS	PDRRM	147,000.00
20226909C	2022106522	Procurement of MONOBLOC CHAIRS FOR PROVISION TO VARIOUS BARANGAYS AND SCHOOLS IN 1ST DISTRICT OF DAVAO DEL NORTE FOR THE 4TH QUARTER OF 2022	SPO	159,800.00
20226920C	2022095758	Procurement of additional Assistive Devices for PWD	PSWDO	105,000.00
20226921C	2022085427	Procurement of biologics and feeds for the Livestock Research Project	PAGRO	56,000.00
20226922C	2022095788	Procurement of Other machineries & equipment for Cookery NC II Qualification-DavNor TechVoc Center	PADO	64,000.00
20226923C	2022095793	Procurement of other supplies for Cookery NC II qualification	PADO	59,000.00
20226946S	2022096037	Procurement of Spare Parts	PGO	92,450.00
20226948C	2022096201	Procurement of REQUEST MATERIALS FOR MTC-ASUNCION FOR THE LAST QUARTER OF 2022...	RTC30	59,841.40
20226950S	2022096251	Procurement of SPARE PARTS	PGO	75,220.00
20226951S	2022096034	Procurement of SPARE PARTS	PGO	73,000.00
20226952C	2022096257	Procurement of spare parts for 63-Z2-12P CAT ROLLER with PN 0108-0009	PEO	101,550.00
20226954C	2022096318	Procurement of 18" SUBWOOFER SPEAKER, SNAKE CABLE AND MIC STAND	PADO	54,580.00
20226959C	2022096334	Procurement of Lumber Materials for the Construction of 2nd Engineering District Office, New Site, Brgy. Tuganay, Carmen, DDN	PEO	64,235.00
20226961C	2022106376	Procurement of MASTERROLL & INK FOR RISO	PEEDO	53,700.00
20226964C	2022106430	Procurement of spare parts for service vehicle SHE125 MITSUBISHI PAJERO with PN 0130-0122	PEO	63,000.00
20226965C	2022106455	Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Year-End Kapihan in PICKMO	PICKMO	200,000.00
20226966S	2022106456	Procurement of Heavy Snacks for Salamat-Mabuhay Program "A Tribute to the Retirees" on November 23, 2022	PHRMO	55,000.00
20226967C	2022106409	Procurement of PURCHASE OF TONER FOR TONER TIE-UP OF DDNH-CARMEN ZONE	PEEDO	58,000.00
20226973C	2022106510	Procurement of Additional Supplies and Materials used in Fabrication of RCPC for 2022	PEEDO	115,500.00
20226976C	2022106526	Procurement of TIRES FOR ISUZU DMAX PLATE NO. 0701-1281068 (Rescue Vehicle)	PDRRM	58,800.00
20226978C	2022106535	Procurement of Grass Cutter (4 stroke) W/ NYLON & NYLON Holder	PEO	196,000.00
20226981S	2022106536	Procurement of MEALS AND SNACKS	PGO	264,000.00
20226982C	2022106540	Procurement of DISINFECTANT SPRAYS AND ALCOHOL	PGO	176,000.00

20226983S	2022106539	Procurement of MEALS AND SNACKS	PGO	148,500.00
20226984C	2022106541	Procurement of SUPPLIES FOR INSTALLATION OF SOUND SYSTEM @ PDRRMD CONFERENCE/TRAINING HALL (NEW)	PADO	153,050.00
20226985S	2022106551	Procurement of 500 PAX DURING ANNUAL RECOGNITION & AWARDING CEREMONY - BLOOD DONORS MONTH	PEEDO	155,000.00
20226986S	2022106559	Procurement of Procurement of meals and snacks with accommodation use during two-day planning in operationalization of the SDEC in the Provincial Government thru the Strong Families Drug Abuse Education on November 2022	PSWDO	78,000.00
20226988C	2022106568	Procurement of Procurement of SUPPLIES USE FOR PERSONS WITH DISABILITY (PWD)	PSWDO	381,637.50
20226990C	2022106574	Procurement of assorted fruit tree seedlings for distribution to underutilized lands	PAGRO	229,950.00
20226992C	2022106591	Procurement of Delivery Receipt for PTO Use	PTO	63,000.00
20226993S	2022106595	Procurement of personalized/customized umbrellas for CDC teachers of This Province	VGO	150,000.00
20226994S	2022106593	Procurement of customized/personalized umbrellas for distribution in public elementary schools of This Province	VGO	195,000.00
20226995S	2022106575	Procurement of catering services	PAGRO	56,000.00
20226996C	2022106598	Procurement of Face Masks for different barangay frontliners of This Province	VGO	180,000.00
20226997S	2022106597	Procurement of Tarpaulin for various activities/programs of VGO for the period October - December 2022	VGO	195,000.00
20226998C	2022106600	Procurement of Alcohol for BHWs & BNS of This Province	VGO	175,000.00
20227000C	2022106605	Procurement of supplies of client distribution during General Assembly	PGO	69,100.00
20227004S	2022106594	Procurement of customized/personalized umbrellas for distribution in public secondary schools of This Province	VGO	195,000.00
20227005C	2022085359	Procurement of CEMENT FOR VARIOUS SHELTER ASSISTANCE REQUESTS OF DIFF. BRGYS.	VGO	75,000.00
20227010C	2022106635	Procurement of electrical materials for the installation of PGSO Generator set	PGSO	148,042.00
20227012C	2022106644	Procurement of OTHER SUPPLIES	PGO	82,500.00
20227013C	2022106647	Procurement of Floor Tiles	PGO	56,000.00
20227023C	2022106710	Procurement of Fuel, Oil and Lubricants	PPDO	120,925.00
20227024C	2022106748	Procurement of OFFICE SUPPLIES	OSS	175,400.00
20227029S	2022106770	Procurement of MEALS & SNACKS	PENRO	52,500.00
20227030C	2022085361	Procurement of KIDDIE CHAIRS FOR THE USE OF VARIOUS CDC IN DIFF. BRGYS OF THIS PROVINCE	VGO	75,000.00
20227031C	2022085342	Procurement of PAINT FOR VARIOUS REQUESTS OF DIFF. SCHOOLS	VGO	187,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	October 19, 2022 – October 17, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	October 20, 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, LI.B
P.G. Department Head
BAC Chairperson