



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
20227284C	2022085197	Procurement of Other Supplies for PICKMO Use	PICKMO	84,700.00
20227421S	2022095612	Procurement of materials and labor for the fabrication and installation of roll-up doors in New Multi-purpose building (adjacent to PGSO-Carpentry)	PGSO	260,000.00
20227252C	2022095968	Procurement of Table Cloths	PSYDO	51,605.00
20227220S	2022096061	Procurement of MEAL AND SNACKS FOR HEALTH EDUCATION AND INFORMATION DRIVE CAMPAIGN, MEETINGS & PROMOTION OF HEALTH EVENTS TO THE COMMUNITY	PHO	63,920.00
20227222S	2022106387	Procurement of MEAL AND SNACKS FOR USE OF e-LMIS TRAINING	PHO	81,000.00
20227231S	2022106529	Procurement of Plaques of council member , Agencies and top 3 highly functional ADAC Local Audit & Assessment for Provincial Congress Celebration on November 2022	PSWDO	182,400.00
20227234C	2022106570	Procurement of MONOBLOCK CHAIRS	SPO	66,500.00
20227243C	2022106577	Procurement of PE HOSE AND PE COUPLING	PGO	57,000.00
20227244S	2022106596	Procurement of Tarpaulin for various Araw ng Barangay Celebrations for the period October - December 2022	VGO	195,000.00
20227246C	2022106627	Procurement of Drone Display Device	PENRO	65,000.00
20227240C	2022106637	Procurement of PAINTS	SPO	114,000.00
20227256C	2022106642	Procurement of parts for the repair and maintenance of Kubota L3608	PAGRO	73,400.00
20227257C	2022106664	Procurement of spare parts for PEO excavators	PEO	134,596.00
20227258C	2022106672	Procurement of spare parts for various equipment	PEO	96,600.00
20227262C	2022106676	Procurement of Grass Cutter Use for PEO-2nd Engineering District	PEO	200,000.00
20227265C	2022106730	Procurement of DESKTOP COMPUTER UNIT	PEEDO	230,000.00
20227266C	2022106731	Procurement of Electrical Materials	PEO	100,400.00
20227303C	2022106755	Procurement of Other Supplies and Materials of KAAGAPAY PROJECT	PADO	51,910.00
20227275S	2022106789	Procurement of MEALS & SNACKS	PVO	68,000.00
20227307C	2022106811	Procurement of Timber (Plyboard) Basketball Backboard	SPO	63,000.00



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20227283C	2022106823	Procurement of PORTABLE SUCTION MACHINE	PEEDO	63,000.00
20227301C	2022106840	Procurement of materials for DNSTC Tennis Court.	PGSO	268,930.00
20227298C	2022106841	Procurement of Lubricants and Filters	COA	80,353.65
20227296S	2022106847	Procurement of TARPAULIN (4X10)	OSS	169,200.00
20227297C	2022106848	Procurement of OFFICE SUPPIES	OSS	81,750.00
20227408S	2022106849	Procurement of MESLS FOR THE CONDUCT OF COMMITTEE MEETINGS	OSS	80,850.00
20227299C	2022106850	Procurement of materials for PGSO Mega Tent.	PGSO	78,000.00
20227300C	2022106851	Procurement of PAINTS FOR DIFFERENT SCHOOLS AND OFFICES	SPO	93,500.00
20227304S	2022106855	Procurement of Materials for Renovation, Retiling & Completion of OR/DR Complex	PEEDO	178,612.00
20227310C	2022106857	Procurement of electrical supplies for the use of PAGRO	PAGRO	111,990.00
20227306C	2022106860	Procurement of WHITE LATEX PAINT FOR BM REMITAR	SPO	62,500.00
20227308C	2022106861	Procurement of MONOBLOC CHAIRS FOR DISTRIBUTION TO VARIOUS BARANGAYS AND SCHOOLS IN 1ST DISTRICT OF DAVAO DEL NORTE FOR Q4 2022	SPO	109,980.00
20227313S	2022106871	Procurement of MEALS AND SNACKS	LSB	81,000.00
20227320S	2022106894	Procurement of of catering services	PAGRO	84,000.00
20227330S	2022106943	Procurement of TARPAULIN (4X10)	OSS	169,200.00
20227337S	2022106975	Procurement of Meals & Snacks for various stakeholders/staff meetings for the period October - December 2022	VGO	174,200.00
20227338S	2022106986	Procurement of THE USE OF DILG/PPOC OFFICE-VARIOUS TRAININGS ACTIVITIES FOR THE 4RTH QUARTER CY-2022)	PGO	126,750.00
20227347S	2022107011	Procurement of THE USE OF DILG /PPOC OFFICE -FOR VARIOUS ACITVITIES FOR THE 4RTH QUARTER CY 2022	PGO	99,000.00
20227345S	2022107014	Procurement of NOTEPAD (PRINTING AND PUBLICATION EXP.)	PADO	64,000.00
20227376S	2022107026	Procurement of Meals and Accommodation for the PDRRM SOP Review on Nov. 20-21, 2022	PDRRM	180,000.00
20227352S	2022107051	Procurement of MEALS AND SNACKS	LSB	126,000.00
20227355S	2022107053	Procurement of MEALS AND SNACKS	LSB	60,000.00
20227356S	2022107057	Procurement of T-shirt and Short use for Balay Panaghiusa	PSWDO	201,750.00
20227367S	2022107090	Procurement of Meals & Snacks use during the Aftercare Program (ACP)- Graduation of Recovering Drug Dependents on November 2022	PSWDO	66,150.00
20227369S	2022107092	Procurement of T-shirts (Jersey) for residents & staff use during Quarter-long SPORTS FEST on October-December 2022	PSWDO	51,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20227372S	2022107101	Procurement of Sublimation T-shirt	PSYDO	81,000.00
20227380S	2022107126	Procurement of Sublimated and Personalized Polo Shirt for BHW frontliners	VGO	150,000.00
20227381S	2022107130	Procurement of Procurement of Sublimated and Personalized Polo Shirt for Purok leader-frontliners	VGO	150,000.00
20227384S	2022107144	Procurement of meals and snacks to be used for Strong Families Orientation on Brgy. Functionaries on October to December 2022	PSWDO	81,600.00
20227385S	2022107146	Procurement of Sublimated, Personalized/Customized T-shirt for Children's Month Celebration in November 2022	VGO	195,000.00
20227388S	2022107158	Procurement of Tarpaulin for various information dissemination purposes for the period October - December 2022	VGO	150,000.00
20227393S	2022107190	Procurement of meals and snacks	PVO	128,000.00
20227394S	2022107193	Procurement of catering services with venue	PAGRO	104,000.00
20227395S	2022107198	Procurement of Training Shirt (Sublimation)	PSYDO	101,000.00
20227398S	2022107205	Procurement of CUSTOM SUBLIMATED MUGS	SPO	115,000.00
20227399S	2022107206	Procurement of MEALS AND ACCOMMODATION FOR EMERGENCY OPERATION CENTER (EOC) TRAINING COURSE TO ADMIN AND TRAINING DIVISION ON DEC. 1-2, 2022	PDRRM	72,000.00
20227403S	2022107225	Procurement of MEALS AND SNACKS OF DILG / PPOC - FOR VARIOUS ACTIVITY OF KATARUNGANG PAMBARANGAY ON NOVEMBER 2022	PGO	323,700.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	October 24, 2022 - October 27, 2022 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	October 28, 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

BAC 2022-10-67
Date of Publication: **October 24, 2022**



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