



**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
C20230097	2022096011	Procurement of PACCO SCANNER	PACCO	155,000.00
C20230098	2022127503	Procurement of PGSO water consumption for cy 2023	PGSO	57,000.00
C20230113	2023010261	Procurement of poly spill pallet for Motorpool shop's use	PEO	180,000.00
C20230114	2023010223	Procurement of Janitorial supplies for DNSTC Maintenance use.	PSYDO	154,131.00
C20230119	2023010257	Procurement of BAC OFFICE SUPPLIES	PGSO	89,210.00
C20230124	2023010300	Procurement of JETMATIC PUMP FOR THE USE OF 1ST DISTRICT OF DAVAO DEL NORTE	SPO	80,000.00
C20230130	2023010339	Procurement of Other Supplies and Materials for DNLI-Bulwagan Hall Use	PICKMO	100,000.00
C20230137	2023010364	Procurement of PURCHASE OF PARTS AND MATERIALS FOR REPAIR AND MAINT OF HOSPITAL BLDG.	PEEDO	282,200.00
C20230138	2023010365	Procurement of Spare Parts of PLO's vehicle Isuzu Mu-X with Temp. Plate No. D3G151	PLO	66,600.00
C20230139	2023010375	Procurement of TRUCK TIRE FOR WATER TANKER	PDRRM	150,000.00
C20230143	2023010400	Procurement of supplies for use of Health Promotion Advocacy	PHO	205,463.80
C20230150	2023010437	Procurement of PSWDO-WDC FOOD SUPPLIES	PSWDO	63,920.00
C20230152	2023010425	Procurement of Food Supplies for CSAC	PSWDO	164,675.00
C20230153	2023010448	Procurement of spare parts for the repair and maintenance of Nissan Dum Truck with body no. 63- H3- 76P and property no. 0081- 0025	PEO	90,500.00
C20230155	2023010452	Procurement of spare parts for the repair and maintenance of Nissan 10-Wheeler Dump Truck with body no. 63- H3- 85P with property no. 0081- 0040	PEO	88,405.00
C20230156	2023010454	Procurement of spare parts for the repair and maintenance of KOMATSU GD611A Grader with body no. 63-N1-30P and property no. 0108-0022	PEO	113,360.00
C20230157	2023010457	Procurement of PURCHASE OF TONER TIE-UP OF DDNH-CARMEN ZONE	PEEDO	58,000.00
C20230160	2023010464	Procurement of PURCHASE OF TRASH BAGS FOR DDNH-CARMEN ZONE	PEEDO	174,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20230162	2023010468	Procurement of Construction Materials (Hardware and Safety Equipment/Gears) for the Desiltation of Libuganon River, Davao del Norte	PEO	131,305.00
C20230164	2023010470	Procurement of Office Supplies	PSYDO	64,965.60
C20230167	2023010484	Procurement of Other supplies for CSAC	PSWDO	86,600.00
C20230177	2023010532	Procurement of spare parts for the repair and maintenance of PEO Graders	PEO	65,000.00
C20230179	2023010552	Procurement of spare parts for the repair and maintenance of NISSAN 10W DUMPTRUCK with body no. 63-H3-70P and property no. 0081-0030	PEO	64,020.00
C20230182	2023010553	Procurement of spare parts for the repair and maintenance of HITACHI WHEELTYPE with body no. 63-F16-8P and property no.	PEO	128,400.00
C20230184	2023010554	Procurement of spare parts for the repair and maintenance of KOMATSU GRADER with body no. 63-N1-27P and property no. 0108-0020	PEO	64,000.00
C20230201	2023010319	Procurement of OTHER SUPPLIES & MATERIALS (DAIRY DEVELOPMENT PROJ.)	PVO	90,170.00
C20230207	2023010370	Procurement of PACCO OFFICE SUPPLIES	PACCO	101,587.72
C20230211	2023010453	Procurement of spare parts for the repair and maintenance of Nissan Dump Truck with body no. 63- H3- 83P and property no. 0081- 0038	PEO	87,360.00
C20230214	2023010456	Procurement of spare parts for the repair and maintenance of ISUZU STAKE TRUCK with body no. 63-H2-2P and property no. 0108-0058-0001	PEO	61,800.00
C20230217	2023010588	Procurement of Repair Expenses for PICKMO service vehicle (Toyota Avanza) bearing Plate No. SAA 5214	PICKMO	58,300.00
C20230220	2023010581	Procurement of spare parts for the repair and maintenance of various equipment	PEO	101,400.00
C20230227	2023010557	Procurement of spare parts for the repair and maintenance of KOMATSU LOADER with body no. 63-L2-12P with property no. 0108-0033	PEO	75,210.00
C20230231	2023010524	Procurement of TRASH BAG	PEEDO	135,000.00
C20230232	2023010522	Procurement of OTHER SUPPLIES & MATERIALS (DAVNOR KAAGAPAY PROJECT 2023)	PVO	107,000.00
C20230236	2023010500	Procurement of OFFICE SUPPLIES (DAVNOR KAAGAPAY PROJ. 2023)	PVO	55,030.00
C20230240	2023010220	Procurement of Pool Chemicals	PSYDO	261,000.00
C20230257	2023010774	Procurement of spare parts for the repair and maintenance of various equipment.	PEO	117,900.00
C20230258	2023010748	Procurement of Local Premium Rice 160	PEEDO	57,500.00
C20230263	2023010670	Procurement of assorted fruit tree seedlings under the Hgh Value Crops Development Project	PAGRO	198,000.00
C20230269	2023010626	Procurement of DETERGENT POWDER, ET. AL.	PEEDO	121,618.00
C20230271	2023010582	Procurement of 2HP SUBMERSIBLE PUMP AND MOTOR W/ SOLAR DRIVE CONTROLLER	PADO	239,000.00
C20230277	2023010462	Procurement of Garbage Bag	PSYDO	133,457.50

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20230280	2023010405	Procurement of MEDICINES	PSWDO	99,950.00
C20230286	2023010306	Procurement of VETERINARY MEDICINE (DAVNOR KAAGAPAY)	PVO	246,070.00
S20230093	2022106964	Procurement of Cable Expenses for PICKMO use for January to December 2023 use	PICKMO	96,000.00
S20230101	2023010190	Procurement of 2 SNCAKS & 1 MEAL OF DILG/PPOC OFFICE - VARIOUS ACTIVITY - 1ST QUARTER CY 2023	PGO	100,000.00
S20230158	2023010458	Procurement of Spare parts	PAGRO	51,300.00
S20230171	2023010508	Procurement of Spare Parts	PAGRO	126,300.00
S20230203	2023010324	Procurement of MEALS	PGO	325,000.00
S20230205	2023010327	Procurement of BOTTLED WATER AND MAMON	PGO	300,000.00
S20230210	2023010612	Procurement of MEALS AND SNACKS TO BE USED DURING THE CBDRP-IMS cum KKDK Meeting & Regular Reporting of All LGU-ADACS Program Implementation between January to June 2023.	PSWDO	84,000.00
S20230218	2023010483	Procurement of SPARE PARTS	PGO	62,810.00
S20230219	2023010585	Procurement of 1 Meal and 2 Snacks for ECLIP/CSAC	PSWDO	70,000.00
S20230221	2023010485	Procurement of SPARE PARTS	PGO	176,735.00
S20230223	2023010579	Procurement of SPARE PARTS	PADO	58,150.00
S20230224	2023010487	Procurement of SPARE PARTS	PGO	111,460.00
S20230225	2023010576	Procurement of SPARE PARTS	PADO	95,600.00
S20230234	2023010502	Procurement of SPARE PARTS	PGO	52,394.00
S20230255	2023010791	Procurement of PURCHASE OF MEALS AND SNACKS FOR THE SECOND QUARTER OF DDNH-CARMEN ZONE	PEEDO	122,500.00
S20230256	2023010814	Procurement of MEALS AND SNACKS	PGO	51,000.00
S20230284	2023010325	Procurement of Preventive Maintenance Services for L-300 Utility Vehicles	PADO	52,500.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<b>February 03, 2023 - February 08, 2023</b> Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	<b>February 09, 2023 9:00 AM</b> 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-2023-02-07