



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
C20230661	2022053462	Procurement of Purchase of TRI Wheel Cab	PEO	120,000.00
C20230662	2023020956	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (items not included in DBM)	PGSO	104,051.96
C20230666	2023020871	Procurement of OFFICE SUPPLIES-SCHOLARSHIP PROGRAM	PADO	59,997.21
C20230672	2023010506	Procurement of FOOD CONSUMPTION EXPENSES	PSWDO	90,850.00
C20230675	2023010560	Procurement of agricultural chemicals for the propagation of planting materials	PAGRO	157,200.00
C20230688	2022127524	Procurement of 2 UNITS LAPTOP FOR PTO USE	PTO	96,000.00
C20230697	2023010750	Procurement of medical supplies for use of Drug testing Laboratory	PHO	259,000.00
C20230700	2023010783	Procurement of supplies for PGSO vehicles use	PGSO	77,838.00
C20230703	2023010799	Procurement of supplies for various motor vehicle of PGSO	PGSO	151,880.00
C20230705	2023010807	Procurement of OTHER SUPPLIES & MATERIALS (LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT)	PVO	199,690.20
C20230706	2023020841	Procurement of wheat grain for the production of trichogramma	PAGRO	52,000.00
C20230708	2023010808	Procurement of fertilizers and agricultural chemicals for the use of On-Farm Research projects	PAGRO	119,750.00
C20230709	2023020962	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL HEALTH OFFICE (items not included in DBM)	PGSO	147,118.63
C20230710	2023020980	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL VETERINARIAN`S OFFICE (items not included in DBM)	PGSO	93,330.60
C20230727	2023021079	Procurement of OFFICE SUPPLIES OF (TRADE AND INVESTMENT PROMOTION PROJECT)	PADO	54,569.84
C20230735	2023021110	Procurement of 10 units UPS for PTO Use	PTO	55,000.00
C20230749	2023021163	Procurement of materials for Rehabilitation of Concrete Fence from powerhouse to DTI	PGSO	73,020.00
C20230758	2023021179	Procurement of TEXTILE, OXFORD DOUBLE WIDTH AND PONGEE FABRIC	PEEDO	75,621.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20230760	2023020817	Procurement of laboratory supplies for the production of banana tissue culture plantlets	PAGRO	169,400.00
C20230764	2023021199	Procurement of spare parts for the repair and maintenance of PEO graders	PEO	105,150.00
C20230765	2023021198	Procurement of spare parts for the repair and maintenance of 63-H6-1P Water Truck with PN 0130-0090	PEO	71,150.00
C20230766	2023021200	Procurement of spare parts for the repair and maintenance of 63-L1-7P KOMATSU DOZER with PN 0108-0027	PEO	60,250.00
C20230768	2023021209	Procurement of spare parts for the maintenance of PEO dump trucks	PEO	106,240.00
C20230769	2023021210	Procurement of spare parts for the repair and maintenance of 63-RD-1P ISUZU TRUCK MOUNTED ROTARY DRILL with PN NO. 0108-0040	PEO	57,320.00
C20230770	2023021208	Procurement of spare parts for the repair and maintenance of 63-L2-23P XCMG Loader with PN 0108-0068-0003	PEO	97,525.00
C20230771	2023021202	Procurement of (PSWDO-PWD) Assistive Devices use for PWD	PSWDO	175,000.00
C20230772	2023021216	Procurement of spare parts for the repair and maintenance of 63-H3-96P HOWO DUMP TRUCK with PN NO. 0081-0042-0005	PEO	87,960.00
C20230773	2022127503	Procurement of PGSO water consumption for cy 2023	PGSO	57,000.00
C20230775	2023021217	Procurement of spare parts for the repair and maintenance of 63-Z2-10P CATERPILLAR ROLLER with PN NO. 0108-007	PEO	135,000.00
C20230779	2023021220	Procurement of spare parts for the repair and maintenance of MULTI-PURPOSE AMPHIBIOUS DREDGER with PROP NO. 0108-0080-0001	PEO	210,000.00
C20230780	2023021221	Procurement of ELECTRICAL SUPPLY	PEEDO	92,000.00
C20230781	2023021223	Procurement of GAVEL AND MALLET	SPO	60,000.00
C20230782	2023021224	Procurement of MONOBLOCK AND CEMENT	SPO	63,000.00
C20230786	2023021233	Procurement of spare parts for the repair and maintenance of 63-H1-71P KIA CERES with PN 0130-0032	PEO	75,360.00
C20230788	2023021237	Procurement of Food supplies for the use Balay Panaghiusa	PSWDO	132,750.00
C20230789	2023021238	Procurement of parts for the repair and maintenance of LAC7694 TOYOTA HILUX with PN 0130-0204-0001	PEO	51,250.00
C20230791	2023021225	Procurement of CARPENTRY SUPPLY AND MATERIALS	PEEDO	91,950.00
C20230792	2023021236	Procurement of parts for the repair and maintenance of SHE853 TOYOTA HILUX with PN 0130-0151	PEO	51,730.00
C20230793	2023021243	Procurement of Fruit tree seedlings	PENRO	65,400.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20230795	2023021245	Procurement of parts for the repair and maintenance of 63-Z2-14P BOMAG COMPACTOR with PN 0108-0001	PEO	80,800.00
C20230806	2023021271	Procurement of VETERINARY MEDICINE (ANIMAL HEALTH CARE & DISEASE MGT PROJ.)	PVO	63,000.00
C20230813	2023021294	Procurement of Procurement of OFFICE SUPPLIES	OSS	176,750.00
C20230814	2023021290	Procurement of PURCHASE OF MATERIALS FOR REPAIR AND MAINT OF HOSPITAL BLDG	PEEDO	131,650.00
C20230822	2023021346	Procurement of Fuel, Oil and Lubricants Expenses for consumption of PBO service vehicle Isuzu MUX w/ Plate No. 1101-253968 for 1st Qtr of 2023.	PBO	60,080.00
S20230676	2023010574	Procurement of PURCHASE OF PARTS OF MOTOR VEHICLE FOR THE USE OF DDNH-CARMEN TOYOTA COMMUTER VAN.	PEEDO	77,525.00
S20230678	2023010571	Procurement of PURCHASE OF MEALS AND SNACK	PADO	187,500.00
S20230719	2023021046	Procurement of MEAL AND SNACK FOR IMPLEMENTATION OF SPEED ACTIVITY	PDRRM	79,500.00
S20230720	2023021047	Procurement of MEALS AND SNACKS FOR IMPLEMENTATION OF SITE ACTIVITIES	PDRRM	79,500.00
S20230726	2023021051	Procurement of MEALS AND ACCOMMODATION FOR TRAINING ON DOPPLER RADAR OPERATION ON JUNE 15-17, 2023 @ PAG-ASA Doppler Radar Station, Hinatuan, Surigao del Sur	PDRRM	90,000.00
S20230732	2023021100	Procurement of 4 MEALS AND 4 SNACKS	PSWDO	81,000.00
S20230762	2023021190	Procurement of Publication of magazine for DAVAO MICECON 2023	PICKMO	100,000.00
S20230819	2023021338	Procurement of SPARE PARTS	PGO	51,605.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	February 22, 2023 - March 01, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	March 02, 2023 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, L.I.B
P.G. Department Head
BAC Chairperson

bac-2023-02-12