



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
C20230951	2023010711	Procurement of laptops to be used in the conduct of POT training under the High Value Crops Development Project	PAGRO	110,000.00
C20230952	2023010728	Procurement of upland rice certified seeds	PAGRO	236,000.00
C20230953	2023020851	Procurement of Construction Materials	PSYDO	94,185.26
C20230954	2023020855	Procurement of Electrical Supplies	PSYDO	162,580.00
C20230956	2023021121	Procurement of PROCUREMENT OF OFFICE SUPPLIES FOR 1st QUARTER PROGRAM AND PROJECTS IMPLEMENTATION	PDRRM	59,345.00
C20230959	2023021160	Procurement of MONOBLOCK CHAIRS FOR DIFFERENT BARANGAY AND PUBLIC SCHOOLS OFFICES IN DISTRICT 2, DAVAO DEL NORTE	SPO	70,000.00
C20230960	2023021178	Procurement of RICE & SANDO BAG	PENRO	276,350.00
C20230963	2023021203	Procurement of feeds in support to fish hatcheries	PAGRO	76,125.00
C20230965	2023021230	Procurement of Tonner for PHRMO use	PHRMO	198,000.00
C20230969	2023021300	Procurement of SPORTS PARAPHERNALIA	LSB	68,995.00
C20230970	2023021314	Procurement of Procurement of Engine Oil for PAGRO Vehicle	PAGRO	90,500.00
C20230972	2023021325	Procurement of materials for motorpool shop use	PEO	200,800.00
C20230973	2023021328	Procurement of SUPPLIES FOR EARLY WARNING SYSTEM OF PDRRMD	PDRRM	102,000.00
C20230977	2023021335	Procurement of REGULATED MEDICINES	PEEDO	243,248.92
C20230978	2023021336	Procurement of Complete Fertilizer et.al for ACIAR Banana Research Project	PAGRO	67,350.00
C20230982	2023021339	Procurement of Construction Materials	PSYDO	81,185.22
C20231004	2023021393	Procurement of SUPPLIES & MATERIALS FOR (REPAIR/MAINT OF BLDGS & STRUCTURES)	PVO	138,050.00
C20231009	2023021417	Procurement of Fuel, Oil & Filters for PSWDO Vehicles during 2nd Quarter of 2023	PSWDO	289,900.00
C20231012	2023021430	Procurement of assorted vegetable seeds for calamity/disaster impacts	PAGRO	99,250.00
C20231018	2023021486	Procurement of measuring tools to volunteer health workers for use of nutrition activity	PHO	72,500.00
C20231022	2023021494	Procurement of 3 tons floor mounted split type inverter for PWSDO use.	PGSO	101,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20231023	2023021525	Procurement of spare parts for the repair and maintenance of 63-C14-3P TRANSIT MIXER with PN 0108-0046	PEO	68,000.00
C20231024	2023021546	Procurement of Common used good for office supplies	PEEDO	88,400.00
C20231025	2023021552	Procurement of spare parts for the repair and maintenance of 63-H3-80P NISSAN DUMP TRUCK with PN 0081-0035	PEO	92,670.00
C20231074	2023021392	Procurement of materials for various office use	PGSO	123,211.00
S20230943	2023020881	Procurement of PROCUREMENT OF LEIS FOR VISITORS/GUEST OF THE GOVERNOR	PADO	65,000.00
S20230944	2023021354	Procurement of Meals and Snacks w/ venue for use during Capacity Building for ERPAT Advocates on 1st and 2nd semester of 2023	PSWDO	90,000.00
S20230950	2023010323	Procurement of Calendars	PGO	900,000.00
S20230958	2023021159	Procurement of TARPULINS FOR BRGYS AND LGU'S ACTIVITIES AND OTHER INFORMATION DESSIMINATION	SPO	75,000.00
S20230961	2023021181	Procurement of LCCAP-GHG Inventory for two (2) LGUs in Davao del Norte	PENRO	950,000.00
S20230964	2023021206	Procurement of MEALS AND SNACKS FOR CY 2023	PDRRM	99,750.00
S20230966	2023021231	Procurement of Office Equipment for PICKMO use	PICKMO	212,000.00
S20230967	2023021252	Procurement of Procurement of SNACKS FOR REGULAR SESSIONS, SPECIAL SESSIONS, EXECUTIVE AND COMMITTEE MEETINGS	OSS	92,334.00
S20230968	2023021281	Procurement of catering services for Techno clinic	PAGRO	85,000.00
S20230971	2023021319	Procurement of 2 Sheet 3/4 mirror 72x96	PSYDO	71,000.00
S20230974	2023021329	Procurement of PARTS FOR MAINTENANCE OF TOYOTA PICK-UP PLATE NUMBER 1101-584264	PDRRM	70,400.00
S20230975	2023021331	Procurement of MEALS AND ACCOMODATION FOR SKILLS DEVELOPMENT TRAINING FOR DAVNOR 911 EMERGENCY TELECOMUNICATIONS ON APRIL 25-27, 2023	PDRRM	132,000.00
S20230985	2023021361	Procurement of SPARE PARTS	PGO	80,000.00
S20230987	2023021364	Procurement of SPARE PARTS	PGO	60,775.00
S20230992	2023021366	Procurement of SPARE PARTS	PGO	50,220.00
S20230993	2023021369	Procurement of SPARE PARTS	PGO	119,810.00
S20230994	2023021370	Procurement of SPARE PARTS	PGO	89,455.00
S20230996	2023021372	Procurement of SPARE PARTS	PGO	57,430.00
S20230997	2023021373	Procurement of SPARE PARTS	PGO	75,220.00
S20230998	2023021378	Procurement of SPARE PARTS	PGO	192,650.00
S20230999	2023021382	Procurement of SPARE PARTS	PGO	139,745.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20231000	2023021384	Procurement of SPARE PARTS	PGO	121,400.00
S20231001	2023021385	Procurement of SPARE PARTS	PGO	94,240.00
S20231002	2023021388	Procurement of MEALS AND SNACKS FOR THE COMMUNITY FLOOD AND EVACUATION DRILL ON APRIL 29, 2023	PDRRM	81,000.00
S20231003	2023021389	Procurement of SPARE PARTS	PGO	214,440.00
S20231005	2023021396	Procurement of MEALS FOR THE VEHICULAR CRASH EXTRICATION TRAINING ON May 29-31, 2023	PDRRM	111,600.00
S20231007	2023021402	Procurement of MEALS AND ACCOMMODATION FOR DISASTER OPERATIONS MANAGEMENT LEARNING VISIT TO PROV'L DRRM OFFICE OF SURIGAO DEL SUR	PDRRM	165,000.00
S20231008	2023021404	Procurement of MEALS FOR COLLAPSED STRUCTURE SEARCH AND RESCUE TRAINING ON JUNE 6-10, 2023	PDRRM	193,200.00
S20231010	2023021421	Procurement of 2 SNACKS AND 2 MEAL OF DILG / PPOC KATARUNGANG PAMBARANGAY FIRST QUARTER (VARIOUS AVTIVITY)	PGO	110,000.00
S20231011	2023021426	Procurement of meals and snacks for use of Vector Control Project(Dengue Surveillance)	PHO	68,000.00
S20231013	2023021444	Procurement of catering services for the Various HVCDP Training	PAGRO	81,600.00
S20231014	2023021459	Procurement of Meals and Snacks	PENRO	64,800.00
S20231015	2023021470	Procurement of SPARE PARTS	PGO	259,350.00
S20231016	2023021471	Procurement of SPARE PARTS	PGO	201,450.00
S20231017	2023021477	Procurement of SPARE PARTS	PGO	217,500.00
S20231019	2023021489	Procurement of MEALS AND SNACKS	PGO	420,000.00
S20231020	2023021490	Procurement of MEALS AND SNACKS	PGO	374,000.00
S20231021	2023021496	Procurement of SPARE PARTS	PGO	62,575.00
S20231026	2023021569	Procurement of Meals for Various PEO Activities for CY 2023	PEO	84,920.00
S20231027	2023021581	Procurement of FOOD	PGO	225,000.00
S20231096	2023021476	Procurement of meal and snacks for use of maternal and child health care(maternal death review)	PHO	56,440.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center">March 10, 2023 - March 15, 2023</p> Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	<p align="center">March 16, 2023 9:00 AM</p> 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-2023-03-15



