



**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
C20231821	2023031850	Procurement of PURCHASE OF PARTS FOR REPAIR AND MAINT OF BLDGS AND OTHERS	PEEDO	141,300.00
C20231822	2023031872	Procurement of supplies for use of environmental health and sanitation.	PHO	51,900.00
C20231823	2023010693	Procurement of Spares parts of 30" RIDE MOWER	PSYDO	59,574.00
C20231825	2023021520	Procurement of other supplies and materials for KAAGAPAY project	PADO	54,570.00
C20231826	2023010735	Procurement of Labor & Materials	PAGRO	55,150.00
C20231827	2023031843	Procurement of Repair and Maintenance for PICKMO use	PICKMO	85,440.00
C20231828	2023031880	Procurement of SPARE PART FOR THE USE OF KLX150 1101-917840, MIO125 FI GREEN (CYAN)1101-917841, SNIPER 150 1101-1023480	PGO	54,140.00
C20231835	2023032039	Procurement of OFFICE SUPPLIES	OSS	187,750.00
C20231846	2023042239	Procurement of materials for KDH repair and maintenance	PEEDO	91,499.00
C20231849	2023042276	Procurement of BLACK TONER CARTRIDGE	OSS	60,000.00
C20231853	2023042190	Procurement of Ammunitions & Supplies for PADO-PRC	PADO	98,260.00
C20231873	2023042240	Procurement of INFO. AND COMMUNICATION TECHNOLOGY EQPT.	PGSO	65,000.00
C20231874	2023042237	Procurement of submersible pump	PEEDO	90,800.00
C20231876	2023042266	Procurement of Requisition of Common Goods (Office Supplies - Tonner) for FY2023 of PEO-PDPM Division Use	PEO	68,200.00
C20231881	2023031721	Procurement of materials for repainting of Capitol Fence	PGSO	655,230.00
S20231834	2023032029	Procurement of Procurement of TARPAULIN (4X10)	OSS	190,350.00
S20231836	2023032055	Procurement of TARPAULIN (4X10)	OSS	190,350.00
S20231840	2023032085	Procurement of SPARE PARTS	PGO	222,100.00
S20231843	2023032126	Procurement of PGSO inventory stickers.	PGSO	82,500.00
S20231845	2023042230	Procurement of RE-ORIENTATION ON THE PEACE AND ORDER COUNCIL AUDIT CRITERIA - TRAINING CY 2023 - 2ND QUARTER	PGO	196,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20231847	2023042245	Procurement of SPARE PARTS	PADO	149,000.00
S20231865	2023032009	Procurement of SPARE PARTS	PGO	107,300.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;"><b>April 20, 2023 - April 26, 2023</b></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 style="text-align: center;"><b>April 27, 2023 9:00 AM</b></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, LI.B**  
P.G. Department Head  
BAC Chairperson

bac-2023-04-27