



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
C20231891	2023021315	Procurement of conference tables and chairs	PADO	203,000.00
C20231895	2023031850	Procurement of PURCHASE OF PARTS FOR REPAIR AND MAINT OF BLDGS AND OTHERS	PEEDO	141,300.00
C20231896	2023010735	Procurement of Labor & Materials	PAGRO	55,150.00
C20231898	2023042190	Procurement of Ammunitions & Supplies for PADO-PRC	PADO	98,260.00
C20231908	2023031881	Procurement of WHITE LATEX PAINT	SPO	240,000.00
C20231909	2023031914	Procurement of Monoblock Chairs to be distributed in different Barangay's and Public Schools in District-I, DDN (BM AALA office)	SPO	91,000.00
C20231911	2023032013	Procurement of spare parts for the maintenance of 63-H3-81P NISSAN DUMTRUCK 10-W with PN 0081-0036	PEO	123,940.00
C20231912	2023032017	Procurement of (Office of 2nd Dist. HON. ORLY A. AMIT) MONOBLOCK CHAIRS	SPO	60,000.00
C20231917	2023032048	Procurement of Grocery Items	PGO	344,550.00
C20231955	2023042432	Procurement Request for Common-Use goods 2nd quarter of FY 2023 of PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (items not included in DBM)	PGSO	50,735.48
C20231960	2023042561	Procurement of long paper book for reproduction of Annual Budget 2024 and office use	PBO	58,900.00
C20231962	2023042581	Procurement of Fuel, Oil and Lubricants Expenses for consumption of PBO service vehicle Isuzu MUX w/ Plate No. 1101-253968 for 3rd Qtr of 2023.	PBO	60,080.00
S20231910	2023031969	Procurement of Tarpaulin (4x8) to be distributed in different Barangay's and Public Schools in District-I, DDN for the 2nd Quarter of BM AALA Office	SPO	55,000.00
S20231914	2023032034	Procurement of SPARE PARTS	PGO	169,560.00
S20231915	2023032038	Procurement of SPARE PARTS	PGO	73,855.00
S20231920	2023032064	Procurement of MEALS & SNACKS for various activities of VGO from April - June 2023	VGO	195,000.00
S20231931	2023042296	Procurement of 250 pcs. umbrella w/ print	PTO	62,500.00



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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;">April 28, 2023 - May 03, 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 style="text-align: center;">May 04, 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