



**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
C20233283	2023052756	Procurement of materials for Improvement of PASSO Records Room	PGSO	86,742.00
C20233286	2023063562	Procurement of medical supplies for use of DRRM-H	PHO	249,951.00
C20233287	2023063568	Procurement of Office Equipment for PICKMO use	PICKMO	150,000.00
C20233288	2023063573	Procurement of Other Supplies for PICKMO use	PICKMO	60,000.00
C20233290	2023063598	Procurement of OFFICE SUPPLIES	PASSO	80,000.00
C20233296	2023063651	Procurement of Garbage Bins and Squeezers	PSYDO	228,852.00
C20233297	2023063689	Procurement of Oil and Lubricants for Repair & Maintenance of Various Provincial Roads and Bridges within Dist 2 of DDN - CY2023	PEO	428,500.00
C20233298	2023063737	Procurement of Hardware Materials for the Improvement of Visitor's Kiosk & Guardhouse at Bahay Pag-asa, New Corella	PEO	153,675.00
C20233300	2023063773	Procurement of lawn tractor	PGSO	279,500.00
C20233301	2023063789	Procurement of materials for Landscaping of PGSO Nursery	PGSO	198,783.90
C20233302	2023063796	Procurement of Training Supplies for use of PDRRM-Training Unit	PDRRM	111,440.00
C20233303	2023063868	Procurement of Toner for the use of BAC for 3rd Quarter of 2023 (RE-PR FROM 2023053328)	PGSO	73,700.00
C20233304	2023063923	Procurement of spare parts for the repair and maintenance of ISUZU DMAX with MV FILE NO. 1101-1237394	PEO	55,800.00
C20233305	2023063939	Procurement of materials for the fabrication of shelves for Samal District Hospital	PEEDO	100,000.00
C20233339	2023063637	Procurement of Janitorial supplies	PSYDO	140,127.60
C20233340	2023063745	Procurement of Office Supplies	VGO	63,000.00
S20233251	2023042656	Procurement of Printing and Publication for Newsletter - July to September 2023 Issue	PICKMO	300,000.00
S20233253	2023063532	Procurement of meals and snacks for use of DRRM-H meeting and orientation	PHO	110,000.00
S20233254	2023063552	Procurement of MEAL AND SNACK	PADO	52,500.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20233255	2023063580	Procurement of of 1 Unit Job Order, Roofing ( Supply and Delivery) for Construction of 5-Units Brood/Grow Poultry Houses, Sitio Salawao, Talalingod DDN	PEO	174,491.00
S20233258	2023063645	Procurement of meals and snacks for use of DRRM-H consultative meeting	PHO	127,750.00
S20233268	2023063822	Procurement of Meals & Snacks use during Orientation & workshop on new manual in the investigation of crimes for certainty of conviction by the Prosecutor & Law Enforcement Agency on July 12, 2023	PSWDO	52,500.00
S20233279	2023063561	Procurement of Job Order - Supply and Installation: Doors for the Rehabilitation/Improvement of Davao del Norte Hospital Samal Zone (ER, Laboratory, Nurse Station, and Ward)- Revised, Peñaplata, IGACOS, DDN	PEO	180,680.00
S20233280	2023063586	Procurement of Procurement of meals and snacks for HERO training for DRRM-H	PHO	225,000.00
S20233337	2023063923	Procurement of spare parts for the repair and maintenance of ISUZU DMAX with MV FILE NO. 1101-1237394	PEO	55,800.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<b>July 07, 2023 - July 12, 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>July 13, 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, L.I.B**  
P.G. Department Head  
BAC Chairperson

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