



**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
C20233659	2023053193	Procurement of JETMATIC PUMP	PGO	120,000.00
C20233660	2023063652	Procurement of Suction Machine Heavy duty	PEEDO	161,000.00
C20233661	2023063875	Procurement of supplies for use of Barangay Health Worker(BHW)	PHO	129,600.00
C20233662	2023063966	Procurement of MONOBLOC CHAIRS FOR SERBISYONG OKEY - DONATIONS 2023 (OFFICE OF BM SO)	SPO	99,846.00
C20233663	2023063967	Procurement of WHITE PAINT FOR SERBISYONG OKEY - DONATIONS 2023 (OFFICE OF BM SO)	SPO	99,750.00
C20233664	2023063969	Procurement of MONOBLOCK CHAIRS UNDER DONATIONS ACCOUNT PGO FUNDS (1011) TO BE DISTRIBUTED IN DIFFERENT BARANGAYS AND PUBLIC SCHOOLS IN DISTRICT-I, DDN OF BM AALA OFFICE	SPO	66,950.00
C20233665	2023063973	Procurement of LATEX FLAT WALL PAINT UNDER DONATIONS ACCOUNT OF PGO FUNDS (1011) TO BE DISTRIBUTED IN DIFFERENT SCHOOL AND BARANGAY IN DISTRICT-I DAVAO DEL NORTE OF BM AALA OFFICE	SPO	140,000.00
C20233667	2023074093	Procurement of Janitorial Equipment SP new building office	OSS	125,000.00
C20233668	2023074128	Procurement of MEDALS	SPO	130,000.00
C20233670	2023074176	Procurement of supplies for Tree Plantation Mgt. Project	PENRO	54,600.00
C20233686	2023074183	Procurement of Coconut Seedlings for Pantaron Mountain Range Mgt. Proj. Implementation	PENRO	100,775.00
C20233691	2023074242	Procurement of Projector for the use of Comprehensive Legal Assistance Project (CLAP)	PLO	120,000.00
C20233693	2023074249	Procurement of Procurement of office supplies	PGSO	96,922.70
C20233695	2023074252	Procurement of supplies for repairs and maint. of PHO Service Vehicles	PHO	176,850.00
C20233698	2023074270	Procurement of Tactical Flashlight for barangays of Davao del Norte.	SPO	57,000.00
C20233699	2023074271	Procurement of Water Dispenser (hot, cold and warm)	SPO	56,000.00
C20233700	2023074281	Procurement of OFFICE SUPPLIES FOR VGO USE	VGO	195,800.00



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C20233701	2023074282	Procurement of Office Supplies for the use of PGSO - BAC	PGSO	120,771.85
C20233704	2023074297	Procurement of coco coir and garden soil for the HVCDP use	PAGRO	120,000.00
C20233706	2023074301	Procurement of Monobloc Chair without arm	SPO	61,250.00
C20233707	2023074304	Procurement of coco coir dust for the use of Agricultural Support Services	PAGRO	60,000.00
C20233712	2023074327	Procurement of OFFICE SUPPLIES OF BM PAMISARAN	VGO	118,500.00
C20233715	2023074349	Procurement of LPG refill for the use of the laboratories	PAGRO	80,000.00
C20233716	2023074351	Procurement of Toner for use of PEO- Equipment pool Division	PEO	52,000.00
C20233719	2023074369	Procurement of Supplies for use of Kusina sa Paaralan 2023	PHO	102,560.00
C20233721	2023074383	Procurement of SUBMERSIBLE PUMP OF LUNTIANG PARAISO	PEEDO	60,954.00
C20233722	2023074394	Procurement of OFFICE SUPPLIES	OSS	190,130.00
C20233723	2023074426	Procurement of WATER DISPENSER	SPO	97,500.00
C20233724	2023074443	Procurement of (Office of 2nd Dist. Emmanuel G. Pamisaran) Procurement of White Latex Paint	SPO	150,000.00
C20233725	2023074444	Procurement of (Office of 2nd Dist. Emmanuel G. Pamisaran) Procurement of Monoblock Plastic Chairs	SPO	99,800.00
C20233726	2023074468	Procurement of JETMATIC PUMP FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DISTRICT OF DAVAO DEL NORTE	SPO	80,000.00
C20233728	2023084583	Procurement of MATERIALS FOR THE BRIGADA ESKWELA SY 2023-2024	SPO	52,000.00
C20233774	2023084591	Procurement of LONG SLEEVE JACKET FOR BARANGAY FUNCTIONARIES OF DISTRICT 2 IN DAVAO DEL NORTE	SPO	67,500.00
C20233782	2023063850	Procurement of Coffee Powders for Vendo Machine	PGO	205,000.00
C20233789	2023074368	Procurement of OFFICE SUPPLIES FOR RTC BRANCH 4	RTC4	84,330.00
C20233803	2023074423	Procurement of Pool chemicals	PSYDO	285,000.00
C20233813	2023074448	Procurement of Loptap	PGSO	100,000.00
C20233816	2023074454	Procurement of Sports Equipments for Capitolympics	PSYDO	72,400.00
C20233828	2023074480	Procurement of Coconut Seedlings for Agroforestry Mgt. Proj. Implementation	PENRO	94,465.00
C20233836	2023084491	Procurement of ELECTRICAL MATERIALS (GEN. ADM)	PVO	86,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20233861	2023084539	Procurement of Procurement Request for Common-Use goods 4th quarter of FY 2023 of PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (items not included in DBM)	PGSO	56,091.22
C20233862	2023084541	Procurement of Procurement Request for Common-Use goods 4th quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE (items not included in DBM)	PGSO	125,940.66
C20233863	2023084543	Procurement of Procurement Request for Common-Use goods 4th quarter of FY 2023 of PROVINCIAL GOVERNOR'S OFFICE (items not included in DBM)	PGSO	73,030.87
C20233868	2023084557	Procurement of Common-Use goods 4th quarter of FY 2023 of PGSO - BIDS AND AWARDS COMMITTEE (items not included in DBM)	PGSO	58,375.20
C20233869	2023084558	Procurement of Common-Use goods 4th quarter of FY 2023 of PGSO - BIDS AND AWARDS COMMITTEE (items not included in DBM) TONER	PGSO	67,100.00
S20233669	2023074146	Procurement of MEALS AND SNACKS	LSB	99,200.00
S20233734	2023074103	Procurement of Procurement of MEAL & SNACK WITH ACCOMODATION	PADO	66,500.00
S20233735	2023074135	Procurement of Food, venue and accommodation for GHG Accounting Training-Workshop	PENRO	98,000.00
S20233736	2023074147	Procurement of MEALS AND SNACKS	LSB	99,200.00
S20233737	2023074148	Procurement of MEALS AND SNACKS	LSB	96,000.00
S20233741	2023074179	Procurement of (Office of 2nd Dist. Emmanuel G. Pamisaran) Printing of tarpaulin for various barangay celebrations and for other purposes (3rd Quarter 2023)	SPO	240,000.00
S20233742	2023074181	Procurement of tarpaulins for different araw ng barangay celebration and other activities	SPO	120,000.00
S20233746	2023074246	Procurement of Polo Shirts for use of Legislative Department employees	VGO	78,000.00
S20233747	2023074267	Procurement of seat cover for use of PHO Service Vehicles	PHO	102,000.00
S20233751	2023074279	Procurement of PUBLICATION OF NEWSETTE (Legislative Updates)	OSS	298,800.00
S20233761	2023074385	Procurement of tarpaulin (4x10) notice of public hearing	OSS	190,350.00
S20233762	2023074399	Procurement of TARPAULIN (4X10)	OSS	183,300.00
S20233775	2023084592	Procurement of COFFEE MUGS FOR THE DIFFENT BARANGAY ASSOCIATIONS IN DIST 2,DDN	SPO	97,500.00
S20233790	2023074380	Procurement of Food, Venue, & Accommodation for GIS, RS AND DRONE MAPPING Training	PENRO	81,000.00
S20233792	2023074387	Procurement of catering services for the Fish Conservation Celebration 2023	PAGRO	85,000.00
S20233793	2023074390	Procurement of polo shirt with print for use of buntis congress	PHO	52,500.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20233799	2023074408	Procurement of 1 MEAL & 2 SNACKS FOR KAAGAPAY TRAINING/SEMINAR (DAVNOR KAAGAPAY)	PVO	177,500.00
S20233804	2023074432	Procurement of MEALS AND SNACKS - VARIOUS ORIENTATION/DRILLS/STAKEHOLDERS MEETING FOR SECOND SEMESTER CY 2023	PDRRM	175,000.00
S20233814	2023074449	Procurement of Medals and Banner for Capitolympics	PSYDO	70,400.00
S20233815	2023074451	Procurement of Meal and Snacks for Capitolympics 2023	PSYDO	68,000.00
S20233818	2023074457	Procurement of 1 Meal and 2 Snacks for use during PYAP Sociocultural Competition on September 2023	PSWDO	125,800.00
S20233820	2023074460	Procurement of 1 Meal & 1 Snack for use during ERPAT Leaders Anti-Drug Abuse and Family Violence Campaign on October 2023	PSWDO	67,500.00
S20233821	2023074467	Procurement of Advocacy vest jacket for use of Local Health Board and Inter-Local Health zone	PHO	117,000.00
S20233822	2023074471	Procurement of food and catering services	PADO	51,000.00
S20233827	2023074479	Procurement of meals and snacks for use of Universal Health Care for Primary Care Providers Network(PCPN) monthly meeting	PHO	115,500.00
S20233832	2023074486	Procurement of meals and snacks for Orientation on Updated Provincial Health Information System	PHO	192,500.00
S20233835	2023084490	Procurement of meals and snacks for Provincial Health Summit & LGU Scorecard recognition	PHO	275,000.00
S20233837	2023084493	Procurement of meals and snacks for IP-GIDA Quarterly Meetings and Volunteer Health Worker Quarterly Meetings	PHO	55,000.00
S20233838	2023084494	Procurement of meals and snacks for LHS ML Updating, Monitoring and Consultation	PHO	137,500.00
S20233839	2023084495	Procurement of meals and snacks for UHC and Planning Core Team Meetings	PHO	137,500.00
S20233844	2023084505	Procurement of advocacy t-shirt with print for the Epidemiology & Surveillance, Injury Prevention/DRRM-H	PHO	84,000.00
S20233845	2023084507	Procurement of catering services for the various training of Kaagapay-2nd semester of 2023	PAGRO	68,000.00
S20233878	2023084602	Procurement of Regular Meals for Various PEO Activities CY 2023	PEO	52,375.00
S20233887	2023084683	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
S20233892	2023084760	Procurement of T-SHIRT AND JERSEY FOR CAPITOLYMPICS 2023 OF PEEDO	PEEDO	57,750.00

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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;"><b>August 11, 2023 - August 16, 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>August 17, 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, L.I.B**  
 P.G. Department Head  
 BAC Chairperson