



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
C20233967	2023063725	Procurement of PURCHASE OF TONER FOR DDNH-CARMEN ZONE TIE-UP.	PEEDO	57,800.00
C20233984	2023074326	Procurement of spare parts for the repair and maintenance of 63-H3-80P NISSAN DUMP TRUCK, PN 0081-0035	PEO	75,690.00
C20233994	2023074417	Procurement of spare parts for the repair and maintenance of 63-H3-90P Howo Dumptruck	PEO	76,800.00
C20234009	2023084578	Procurement of MONOBLOCK CHAIRS (OTHER SUPPLIES AND MATERIALS EXPENSES) TO BE DISTRIBUTED IN DIFFERENT BARANGAY IN DITRICT-I, DAVAO DEL NORTE OF BM AALA OFFICE	SPO	87,500.00
C20234040	2023084715	Procurement of spare parts for the repair and maintenance of 63-L2-22P XCMG LOADER with PN 0108-0068-0005	PEO	93,840.00
C20234042	2023084724	Procurement of spare parts for the repair and maintenance of 63-N1-26P Komatsu GD611A Grader with Prop. No. 0108-0017	PEO	123,850.00
C20234043	2023084726	Procurement of spare parts for the repair and maintenance of 63-H3-102P HOWO Dump Truck 10W with PN no. 0081-0042-0016	PEO	74,250.00
C20234044	2023084743	Procurement of spare parts for the repair of 63-H3-88P Nissan DT with Prop. No. 0081-0042-0009	PEO	66,900.00
C20234045	2023084744	Procurement of spare parts for the repair of 63-H3-79P Nissan 10W DT (SHE 103) with Prop. No. 0081-0028	PEO	52,950.00
C20234053	2023084825	Procurement of Procurement of supplies for motorpool use	PEO	224,736.00
C20234093	2023084673	Procurement of PURCHASE OF REPAIR AN MAINT. TRANSPORTATION EQUIPMENT.	PASSO	68,600.00
C20234096	2023084679	Procurement of Supplies for Regular Maintenance of Automated Weather Stations	PDRRM	101,000.00
C20234098	2023084688	Procurement of Hardware Materials for the Improvement of Stage at Bahay Pag-asa	PGSO	66,007.25
C20234099	2023084705	Procurement of feeds for the livestock research project	PAGRO	88,900.00
C20234100	2023084706	Procurement of glasswares for the Soils Enhancement Testing Laboratory	PAGRO	55,940.00
C20234101	2023084712	Procurement of spare parts for the repair and maintenance of 63- L2-16P HITACHI LX100-3 LOADER with Prop. No. 0108- 0013	PEO	60,300.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20234105	2023084746	Procurement of spare parts for the repair of 63-H3-85P Nissan 10W DT (SJW 970) with Prop. No. 0081-0040	PEO	50,400.00
C20234126	2023084769	Procurement of SGLG National Assessment - Compliance to BP 344	PGSO	85,766.25
C20234139	2023084827	Procurement of paint for motorpool shop use	PEO	143,820.00
C20234166	2023053187	Procurement of Water Dispenser	PGO	150,000.00
C20234167	2023063478	Procurement of One Davnor Association of Women Training	PGO	87,450.00
C20234168	2023063755	Procurement of ODAW TRAINING	PGO	55,600.00
C20234169	2023074018	Procurement of Procurement of Office Supplies	PSWDO	63,790.00
C20234170	2023074095	Procurement of additional 50 pcs Adult Wheelchair for use of Elderly Sector 2023	PSWDO	240,000.00
C20234178	2023084599	Procurement of supplies for use of Provincial Health Office	PHO	95,180.00
C20234179	2023084601	Procurement of supplies for repairs and maintenance of Provincial Health Office	PHO	318,316.00
C20234182	2023084613	Procurement of of ICT for E-Governance Priogram (PADO-IT)	PADO	100,000.00
C20234183	2023084629	Procurement of filters for various PEO equipment	PEO	217,170.00
C20234188	2023084915	Procurement of Procurement of Sports Equipment (Basketball ball and Volleyball ball)	PSYDO	109,000.00
C20234189	2023084684	Procurement of Hardware Materials for Aqua Glass at Capitol Lobby	PGSO	112,215.00
C20234190	2023084704	Procurement of laptop under the operation and maintenance of farm machinery & eqpt	PAGRO	144,000.00
C20234191	2023084707	Procurement of COMPUTER	PADO	65,000.00
C20234192	2023084860	Procurement of 1 UNIT XEROX MACHINE	PSWDO	98,000.00
C20234193	2023084829	Procurement of spare parts for the repair and maintenance of 63-H2-3P Boom Truck with Prop. No. 0108- 0056	PEO	78,108.00
C20234194	2023084830	Procurement of spare parts for the repair and maintenance of 63-F16-2P PC 200 EXCAVATOR with PN 0108-0026	PEO	151,056.00
C20234195	2023084831	Procurement of spare parts for the repair and maintenance of 63-F16-12P & 63-F16-14P Volvo Excavators	PEO	168,840.00
C20234196	2023084832	Procurement of spare parts for the repair and maintenance of 63-H3-84P Nissan 10W DT (SJX 260) with Prop. No. 0081-0039	PEO	103,200.00
C20234198	2023084834	Procurement of spare parts for the repair and maintenance of 63-H2-2P Stake Truck (SFW 652) with Prop No. 0130-0114	PEO	77,400.00
C20234199	2023084840	Procurement of spare parts for the repair and maintenance of various equipment	PEO	101,904.00
C20234200	2023084844	Procurement of spare parts for the repair and maintenance of 63-H3-77P Nissan 10W DT (SHF 105) with Prop. No. 0081-0026	PEO	74,436.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20234201	2023084845	Procurement of spare parts for the repair and maintenance of 63-H3-105P HOWO DUMP TRUCK with PN 0081-0042-0001	PEO	191,580.00
S20233996	2023074450	Procurement of Poloshirt (Sublimation) for Capitolympics 2023	PSYDO	54,000.00
S20234008	2023084575	Procurement of T-Shirt	PENRO	52,000.00
S20234039	2023084709	Procurement of Meal and Snacks for 4th quarter	PSWDO	80,500.00
S20234051	2023084803	Procurement of Regular Meals for Various PEO Activities	PEO	163,200.00
S20234054	2023084848	Procurement of SNACKS FOR REGULAR SESSIONS AND SPECIAL SESSIONS, EXECUTIVE SESSIONS AND COMMITTEE MEETINGS	OSS	125,400.00
S20234131	2023084783	Procurement of tarp and plaque	PADO	63,400.00
S20234136	2023084818	Procurement of Meals & Snacks & Dinner for Various activities of 123rd of Philippine Civil Service Celebration on September 2023	PHRMO	127,100.00
S20234148	2023084866	Procurement of FOOD	PADO	85,000.00
S20234154	2023084932	Procurement of Procurement of Meals and Snacks for Sports related activities	PSYDO	80,200.00
S20234174	2023084563	Procurement of 2 MEALS AND 2 SNACKS WITH VENUE	PENRO	130,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	August 27, 2023 - August 30, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	August 31, 2023 9:00 AM 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-2023-08-60