

PROVINCIAL BIDS AND AWARDS COMMITTEE

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 |
|-----------|------------|--|-------|------------|
| C20234202 | 2023063652 | Procurement of Suction Machine Heavy duty | PEEDO | 161,000.00 |
| C20234206 | 2023084600 | Procurement of Materials for RTC Branch II | PGSO | 300,828.00 |
| C20234218 | 2023084727 | Procurement of other supplies for visitors/guests of Vice Governor for the period September - December 2023 | VGO | 120,000.00 |
| C20234221 | 2023084756 | Procurement of water dispenser (HOT and COLD) | SPO | 220,000.00 |
| C20234225 | 2023084922 | Procurement of OFFICE SUPPLIES | oss | 181,405.00 |
| C20234245 | 2023074097 | Procurement of Other Supplies for use during OPLAN SERBISYO SA KALINAW to be conducted on 3rd-4th Qtr. of 2023 | PSWDO | 94,120.00 |
| C20234249 | 2023074383 | Procurement of SUBMERSIBLE PUMP OF LUNTIANG PARAISO | PEEDO | 60,954.00 |
| C20234252 | 2023084680 | Procurement of SUPPLIES FOR REPLACEMENT OF DAMAGED SOLAR PANELS | PDRRM | 120,000.00 |
| C20234274 | 2023063833 | Procurement of Various Construction Materials for BRIGADA ESKWELA 2023 | PGO | 499,600.00 |
| C20234275 | 2023074418 | Procurement of Wall Paints | PGO | 500,000.00 |
| C20234296 | 2023084980 | Procurement of MONOBLOCK CHAIRS -SP AMIT | SPO | 60,000.00 |
| C20234297 | 2023085030 | Procurement of BUNTIS KIT | SPO | 252,000.00 |
| C20234298 | 2023085053 | Procurement of PROCUREMENT OF DIFFERENT ITEMS FOR BRGY OFFICES AND SCHOOLS IN DIST 2, DDN | SPO | 100,000.00 |
| C20234299 | 2023085054 | Procurement of PAINTS FOR BRGYS OFFICES AND SCHOOLS | SPO | 150,000.00 |
| C20234302 | 2023074349 | Procurement of LPG refill for the use of the laboratories | PAGRO | 80,000.00 |
| S20234220 | 2023084732 | Procurement of Food and Catering Services for VGO Fellowship Dinner in December 2023 | VGO | 87,500.00 |
| S20234224 | 2023084885 | Procurement of meals and snacks for various hearings, meetings and sectoral consultative meetings relative to the committee chairmanship of BM Catalan | SPO | 57,500.00 |
| S20234232 | 2023063853 | Procurement of Stickers for Installation at PDRRM Disaster Response & Rescue Vehicles | PDRRM | 193,334.00 |
| S20234233 | 2023074315 | Procurement of parts for the repair and maintenance with labor of hydraulic excavator | PAGRO | 254,560.00 |





| PQF No. | PR No. | Name of Project/s. | R.O | ABC |
|-----------|------------|---|-------|------------|
| S20234238 | 2023084665 | Procurement of MEALS AND SNACKS FOR TRAINING WORKSHOP ON FESTIVAL AND EVENTS MANAGEMENT | PADO | 51,000.00 |
| S20234277 | 2023084730 | Procurement of Meals for the conduct of VGO Caravan of Services Program | VGO | 196,000.00 |
| S20234284 | 2023084983 | Procurement of SUBLIMATED LONG SLEEVES | SPO | 189,600.00 |
| S20234285 | 2023084995 | Procurement of EVENTS SHIRTS FOR CAPITOLYMPICS 2023 | VGO | 200,500.00 |
| S20234286 | 2023084949 | Procurement of MEALS AND SNACKS FOR SP MID YEAR EVALUATION AND TEAM BUILDING WORKSHOP/SEMINAR | SPO | 140,250.00 |
| S20234287 | 2023085094 | Procurement of Customized Plaque | PHRMO | 126,800.00 |
| S20234288 | 2023085097 | Procurement of Tokens & Frames for Grand Awarding Ceremony on September 27, 2023 | PHRMO | 228,000.00 |
| S20234289 | 2023084977 | Procurement of Meals for the conduct of VGO CEE-O Program | VGO | 196,000.00 |
| S20234290 | 2023085012 | Procurement of CALENDAR | SPO | 173,250.00 |
| S20234291 | 2023085023 | Procurement of TARPAULIN 4X8 (OTHER SUPPLIES AND MATERIALS EXPENSES) TO BE DISTRIBUTED IN DIFFERENT BARANGAYS IN SCHOOLS IN DISTRICT-I OF DAVAO DEL NORTE OF BM AALA OFFICE | SPO | 110,000.00 |
| S20234293 | 2023085072 | Procurement of MEALS FOR THE CONDUCT OF COMMITTEE MEETINGS | OSS | 98,000.00 |
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The complete schedule of the activities is listed, as follows:

| ACTIVITY | ACTIVITY | | |
|---|---|--|--|
| Issuance of Price Quotation Forms | September 02, 2023 - September 06, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN | | |
| Opening of Shopping and Small Value Procurement | September 07, 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

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