



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
C20234823	2023084710	Procurement of one set sound system	PADO	110,000.00
C20234825	2023084996	Procurement of drugs and medicines for use of Mental Clients during outreach	PHO	304,476.00
C20234827	2023085008	Procurement of 4PCS TIRES (DUNLOP AT25, 265/60R18) FOR ISUZU PICK WITH PLATE NUMBER 1101-1234755 ISSUED TO BOARD MEMBER DENISE MARIANNE A. LU, M.D.	VGO	60,000.00
C20234828	2023085044	Procurement of NON-FOOD ITEMS (DOMESTIC)	PSWDO	113,250.00
C20234829	2023085115	Procurement of Centrifugal blower et.al for KAAGAPAY Project use	PAGRO	84,000.00
C20234830	2023085145	Procurement of Pymetrozine (chess) et.al, for ACIAR Mango Research Project	PAGRO	108,020.00
C20234831	2023085147	Procurement of Other supplies	PSWDO	107,050.00
C20234833	2023085150	Procurement of MONOBLOCK CHAIRS UNDER DONATIONS ACCOUNT OF PGO FUNDS (1011) TO BE DISTRIBUTED IN DIFFERENT BARANGAYS AND PUBLIC SCHOOLS IN DITRICT-I, DDN OF BM AALA OFFICE	SPO	100,000.00
C20234834	2023085151	Procurement of FOLDABLE TABLE UNDER DONATIONS ACCOUNT OF PGO FUNDS (1011) TO BE DISTRIBUTED IN DIFFERENT BARANGAYS IN DITRICT-I, DDN OF BM AALA OFFICE	SPO	100,000.00
C20234839	2023095244	Procurement of 1 unit laptop, desktop computer, and anti-virus	PTO	169,000.00
C20234841	2023095273	Procurement of ECCD Checklist	PSWDO	250,000.00
C20234842	2023095298	Procurement of Kennel cage to be used for K9 DOGS	PSWDO	240,000.00
C20234843	2023095311	Procurement of Pool chemicals (Chlorine & Industrial Muriatic Acid)	PSYDO	125,000.00
C20234844	2023095323	Procurement of FOOD SUPPLIES	PSWDO	171,400.00
C20234849	2023095341	Procurement of PALUGAW NI KUYA	PGO	299,975.00
C20234850	2023095349	Procurement of 3 UNITS COMPUTER DESKTOP WITH PRINTER SETS	PSWDO	135,000.00
C20234851	2023095354	Procurement of Other supplies for Balay Panaghiusa	PSWDO	115,450.00
C20234855	2023095364	Procurement of spare parts for the repair and maintenance of 63-H3-82P NISSAN DUMP TRUCK with PN 0081-0037	PEO	113,505.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20234856	2023095391	Procurement of spare parts for the repair and maintenance of 63-C14-3P TRANSIT MIXER with PN 0108-0046	PEO	105,110.00
C20234866	2023095434	Procurement of ELECTRIC STAND FAN	SPO	62,500.00
C20234872	2023095475	Procurement of Computer Set for use of PEO	PEO	199,900.00
C20234873	2023095478	Procurement of supplies for use of Health Emergency Response team	PHO	130,000.00
C20234874	2023095486	Procurement of supplies for use of Health emergency response for DRRM-H	PHO	100,000.00
C20234875	2023095480	Procurement of supplies for use of health Emergency responses	PHO	156,000.00
C20234876	2023095491	Procurement of spare parts for the repair and maintenance of 63-H4-2P Prime mover w/ trailer with Prop. No. 0108- 0050	PEO	111,929.50
C20234877	2023095487	Procurement of spare parts for the repair and maintenance of 63-L2-21P Komatsu Loader with Prop. No. 0108-0033	PEO	207,000.00
C20234878	2023095493	Procurement of spare parts for the repair and maintenance of 63-H3-88P HOWO Dump Truck 10W, PN 0081-0042-0002	PEO	146,464.00
C20234884	2023095518	Procurement of Other Supplies for use during OPLAN SERBISYO SA KALINAW to be conducted on 3rd-4th Qtr. of 2023	PSWDO	95,670.00
C20234893	2023095553	Procurement of 30 PCS WATER DISPENSERS FOR DISTRIBUTION TO BARANGAY HALLS, SCHOOLS, AND SOCIAL/COMMUNITY CENTERS IN DISTRICT I DAVAO DEL NORTE	SPO	225,000.00
C20234903	2023095578	Procurement of spare parts for the repair and maintenance of 63-H3-84P Nissan 10W DT (SJX 260) with Prop. No. 0081-0039	PEO	151,217.00
C20234905	2023095580	Procurement of spare parts for the repair and maintenance of 63-H3-78P NISSAN DUMP TRUCK 10-WHEELER with PN 0081-0027	PEO	96,701.00
C20234906	2023095581	Procurement of spare parts for the repair and maintenance of 63-N1-33P KOMATSU GRADER with PN 0108-0066-0001	PEO	103,378.00
C20234907	2023095582	Procurement of spare parts for the repair and maintenance of 63-F16-8P Excavator with Prop. No. 0108-0051	PEO	76,230.00
C20234908	2023095584	Procurement of spare parts for the repair and maintenance of 63-N1-27P Komatsu GD611A Grade with Prop. No. 0108-0020	PEO	96,800.00
C20234910	2023095586	Procurement of spare parts for the repair and maintenance of 63-Z2-18P XCMG VIBRATORY COMPACTOR with PN 0108-0069-0002	PEO	65,318.00
C20234911	2023095587	Procurement of TOKEN of WRAPPED Volunteers	PSWDO	70,500.00
C20234912	2023095588	Procurement of OFFICE SUPPLIES	OSS	190,550.00
C20234917	2023095601	Procurement of SPARE PARTS	PGO	59,650.00
C20234927	2023095632	Procurement of FURNITURES AND FIXTURES	PASSO	55,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20234939	2023095695	Procurement of office supplies for BM REMITAR office use	VGO	199,500.00
C20234941	2023095699	Procurement of WHITE LATEX PAINT	SPO	200,000.00
C20234943	2023095716	Procurement of FOLDABLE TABLES FOR DISTRIBUTION UNDER PROJECT SERBISYONG OKEY BY BM SO	SPO	138,000.00
C20234948	2023084943	Procurement of the spare parts for Crosswind	PPO	66,400.00
C20234951	2023095247	Procurement of supplies for use of Stockpiling of Health Emergency Commodities for Health Emergency Response Team	PHO	59,475.00
C20234953	2023095331	Procurement of thrust washer set and overhauling gasket for Kubota L3608	PAGRO	54,500.00
C20234959	2023095485	Procurement of MOTORCYCLE OF PADO-ADMIN	PADO	100,000.00
C20234965	2023095565	Procurement of food supplies for use of Dietary Supplementation to Identified Malnourished Children	PHO	55,000.00
C20234974	2023095654	Procurement of DIGITAL REBOUND HAMMER, DIAMOND CORE DRILL BIT 6", THERMAL PAPER FOR COMPRESSION PRINTER	PEO	52,500.00
C20234976	2023095681	Procurement of spare parts for the repair and maintenance of 63-H3-73P Nissan DT (SHE 148) with Prop. No. 0108-0033	PEO	97,185.00
C20234977	2023095687	Procurement of spare parts for the repair and maintenance of 63-H3-70P Nissan DT (SHE 150) with Prop. No. 018-0030	PEO	88,440.00
C20234978	2023095688	Procurement of spare parts for the repair and maintenance of various equipment	PEO	52,591.00
C20234980	2023095691	Procurement of spare parts for the repair and maintenance of 63-N1-29P Komatsu GD611A Grader with Prop. No. 0801-0021	PEO	94,501.00
C20234987	2023095774	Procurement of Ordnance Products (military supplies including weapons, ammunition, combat vehicles and maintenance tools and equipment)	PADO	91,200.00
C20234989	2023095832	Procurement of Rep. & Maint of Bldgs and other Structure	PADO	99,867.00
C20234994	2023095256	Procurement of Spare parts for 63-F16-14P VOLVO Excavator for use Proposed Road Opening/Widening of Bdry. Balagunan - Mamale - Brgy Alexandria, Sto.tomas - Panaga, Paquibato District , Davao City, (REVISED) Sto.tomas DDN	PEO	112,175.00
C20234995	2023084839	Procurement of Pswdo CIU Camera	PSWDO	95,000.00
C20234996	2023085076	Procurement of GROCERY PACKS DISTRIBUTED TO SELECTED INDIGENT FAMILIES IN THE PROVINCE OF DAVAO DEL NORTE	SPO	125,000.00
S20234824	2023084982	Procurement of meals for Provincial LGU LHS ML Maturity Level Implementation Review	PHO	256,500.00
S20234835	2023095182	Procurement of live-out training for use of Family Planning Contraceptive Technology Update and Data Quality Check	PHO	89,950.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20234837	2023095228	Procurement of 2 SNACKS & 1 MEAL WITH VENUE OF DILG/PPOC OFFICE VARIOUS ACTIVITY - PPOC MEETING - 3RD QUARTER CY 2023	PGO	112,500.00
S20234838	2023095217	Procurement of SPARE PARTS	PGO	198,014.00
S20234845	2023095325	Procurement of Food and Accomodation for WRAPPED Volunteers for 2 Batches	PSWDO	251,600.00
S20234846	2023095326	Procurement of Food and Accomodation of WRAPPED and PIA Implementaters	PSWDO	118,400.00
S20234847	2023095327	Procurement of Food and Catering of Community-based Orientation Sessions	PSWDO	99,960.00
S20234852	2023095357	Procurement of Food and Catering of LCPC Straigthening and Capacity Bulding	PSWDO	117,000.00
S20234853	2023095358	Procurement of Food and Catering of PIACAT-VAWC Strengthening and Capacity Building	PSWDO	117,000.00
S20234854	2023095360	Procurement of Food and Accomodation of Capacity Building for Child Representatives on Leadership and Child Protection	PSWDO	108,000.00
S20234860	2023095420	Procurement of Jacket for WRAPPED Cum	PSWDO	90,000.00
S20234862	2023095424	Procurement of Glassworks - AQUA Glass @ Capitol Lobby	PGSO	160,625.00
S20234864	2023095430	Procurement of MEALS AND SNACKS FOR THE USE OF COMMITTEE ON LABOR AND EMPLOYMENT LGU MEETING -4TH QUARTER 2023	SPO	63,750.00
S20234867	2023095444	Procurement of BUFFET MEALS	PGO	250,000.00
S20234870	2023095462	Procurement of MEALS AND SNACKS FOR COMMITTEE MEETING, PUBLIC HEARING, CONFERENCE AND OTHER RELATED EVENTS FOR 4TH QUARTER 2023	SPO	82,500.00
S20234882	2023095508	Procurement of meals and snacks for use of Training on iDOTS 2 Implementation (MDR TB)	PHO	51,000.00
S20234890	2023095545	Procurement of PURCHASE OF FOODS FOR DDNH-CARMEN ZONE HOSPITAL FELLOWSHIP ON DECEMBER 18, 2023	PEEDO	87,500.00
S20234896	2023095563	Procurement of MEALS AND SNACKS FOR FOR LEGISLATIVE ACTIVITIES OF SPO/BM SO OFFICE 2023	SPO	110,000.00
S20234898	2023095566	Procurement of SWEATSHIRTS UNIFORMS FOR DISTRIBUTION TO BARANGAY TANODS AND BHWS IN DISTRICT I DAVAO DEL NORTE	SPO	130,000.00
S20234899	2023095567	Procurement of POLO SHIRT UNIFORMS FOR DISTRIBUTION TO BARANGAY FUNCTIONARIES & HEALTH WORKERS IN DISTRICT I DAVAO DEL NORTE	SPO	96,250.00
S20234913	2023095590	Procurement of MEALS AND SNACKS WITH ACCOMDATION/OVERNIGHT	LSB	98,000.00
S20234915	2023095599	Procurement of SPARE PARTS	PGO	128,750.00
S20234916	2023095600	Procurement of SPARE PARTS	PGO	139,860.00
S20234922	2023095619	Procurement of MEALS AND CATERING	PADO	51,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20234926	2023095628	Procurement of TARPAULIN (4X10)	OSS	183,300.00
S20234929	2023095638	Procurement of meals and snacks to be used during the conduct of the aftercare program(ACP) graduation of recovering drug dependents (RDDs) on November 2023	PSWDO	54,000.00
S20234930	2023095646	Procurement of MEALS FOR THE CONDUCT OF COMMITTEE MEETINGS	OSS	126,000.00
S20234935	2023095672	Procurement of Meals for Institutional Fellowship	PEEDO	80,000.00
S20234940	2023095696	Procurement of 1 lot Job Order: Supply and Installation of 25KVA Transformer (OISC) Mounted on Concrete Pole for Impvt of Water System at Brgy Tagbay, Samal Dist., IGACOS DDN	PEO	195,000.00
S20234942	2023095707	Procurement of 4X8 TARPAULIN	SPO	58,900.00
S20234944	2023095723	Procurement of TARPAULIN FOR INFORMATION DRIVE, OTHERS ACTIVITIES AND EXTEND THE WARMEST CHRISTMAS GREETINGS.	SPO	120,000.00
S20234954	2023095336	Procurement of spare parts for repair and maintenance of Toyota Hilux 2.4L 4x2 EN: 2GG2II3919 with PN 0130-0187-0001	PTO	79,200.00
S20234968	2023095603	Procurement of SPARE PARTS	PGO	78,890.00
S20234969	2023095604	Procurement of SPARE PARTS	PGO	74,000.00
S20235000	2023074472	Procurement of Meals and Snacks with Accommodation for use during PYAP Program Implementation Review and Planning to be conducted on 4th Qtr. of 2023	PSWDO	75,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	September 29, 2023 - October 04, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	October 05, 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-2023-10-68