



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
C20235047	2023084599	Procurement of supplies for use of Provincial Health Office	PHO	95,180.00
C20235052	2023095269	Procurement of Fertilizer - Ammonium Phosphate, 50kg/bag et.al for KAAGAPAY	PAGRO	83,500.00
C20235054	2023095302	Procurement of MEDICAL SUPPLIES USE FOR 3RD QUARTER 2023	PEEDO	151,600.00
C20235055	2023095403	Procurement of Computer Set and Laptop	PSWDO	184,650.00
C20235057	2023095556	Procurement of SPAGHETTI PACKAGE and WINE for Christmas	PSWDO	135,000.00
C20235059	2023095591	Procurement of Procurement of SUPPLIES & MATERIALS (LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT	PVO	126,450.00
C20235065	2023095667	Procurement of spare parts for the repair and maintenance of SGM139 ISUZU CROSSWIND	PEO	172,150.00
C20235066	2023095673	Procurement of spare parts for the repair and maintenance of 63-H3-98P HOWO DUMP TRUCK 10-WHEELER	PEO	209,660.00
C20235067	2023095675	Procurement of spare parts for the repair and maintenance of various equipment	PEO	150,260.00
C20235068	2023095678	Procurement of spare parts for the repair and maintenance of 63-RD-1P Truck Mounted Rotary Drill with P.N. 0108-0040	PEO	114,516.60
C20235069	2023095684	Procurement of spare parts for the repair and maintenance of 63-H3-103P HOWO DUMP TRUCK with PN 0081-0042-0007	PEO	102,652.00
C20235070	2023095700	Procurement of Industrial Garbage Bag (Heavy duty)	PSYDO	58,248.00
C20235078	2023095804	Procurement of Rice Milling Services	PEEDO	127,400.00
C20235082	2023095822	Procurement of Vehicle Repair and Maintenance	PEO	75,878.00
C20235083	2023095828	Procurement of Vehicle Repair and Maintenance	PEO	71,137.00
C20235112	2023074254	Procurement of various office supplies to be used for the anti illegal drug operation/activities by the law enforcement officers (PDEA/PNP)	PSWDO	99,950.00
C20235123	2023095248	Procurement of tools for the Operation and Maintenance of Farm Machinery and Equipment	PAGRO	135,600.00
C20235125	2023095315	Procurement of 60 SACKS PREMIUM RICE 50Kg.	PSWDO	168,000.00
C20235128	2023095334	Procurement of Office Equipment	PPO	138,700.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20235131	2023095393	Procurement of Airconditioning and Airconditioning Systems	PSWDO	147,000.00
C20235138	2023095583	Procurement of Airconditioning Unit for PGSO Powerhouse	PGSO	61,875.00
C20235139	2023095593	Procurement of MONO BLOCK CHAIRS (WITHOUT ARM)	SPO	110,000.00
C20235146	2023095634	Procurement of Additional Assistive devices	PSWDO	93,400.00
C20235148	2023095647	Procurement of Office Supplies for legislative research use	VGO	75,000.00
C20235154	2023095705	Procurement of Vehicle Repair and Maintenance	PVO	54,400.00
C20235156	2023095719	Procurement of STAND FANS FOR DISTRIBUTION UNDER PROJECT SERBISYONG OKEY BY BM SO	SPO	210,000.00
C20235158	2023095729	Procurement of Vehicle Repair and Maintenance	VGO	72,000.00
C20235160	2023095737	Procurement of Office Equipment Supplies and Consumables	PEEDO	86,775.00
C20235161	2023095738	Procurement of Hardware and Construction Supplies	PEO	82,829.00
C20235170	2023095790	Procurement of Tokens and Awards	PICKMO	150,000.00
C20235175	2023095818	Procurement of Vehicle Repair and Maintenance	PEO	205,799.00
C20235176	2023095820	Procurement of Vehicle Repair and Maintenance	PEO	100,411.00
C20235177	2023095821	Procurement of Vehicle Repair and Maintenance	PEO	122,276.00
C20235179	2023095824	Procurement of Vehicle Repair and Maintenance	PEO	80,542.00
C20235181	2023095835	Procurement of Vehicle Repair and Maintenance	PEO	217,800.00
C20235184	2023095855	Procurement of PURCHASE OF OFFICE SUPPLIES FOR DDNH-CARMEN ZONE USE	PEEDO	60,000.00
C20235187	2023095874	Procurement of Food Stuff	PGO	299,375.00
C20235188	2023095894	Procurement of General Merchandise	SPO	270,000.00
C20235189	2023095902	Procurement of Office Supplies and Devices	VGO	157,500.00
C20235190	2023095914	Procurement of Grocery Items	SPO	200,000.00
C20235195	2023106061	Procurement of Procurement of General Merchandise	SPO	56,000.00
C20235198	2023106100	Procurement of Construction Materials and Supplies	SPO	56,000.00
C20235201	2023106131	Procurement of Furniture	SPO	136,000.00
C20235202	2023106132	Procurement of Garments	SPO	135,000.00
C20235205	2023084710	Procurement of one set sound system	PADO	110,000.00
C20235208	2023095478	Procurement of supplies for use of Health Emergency Response team	PHO	130,000.00
C20235209	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

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20235213	2023095247	Procurement of supplies for use of Stockpiling of Health Emergency Commodities for Health Emergency Response Team	PHO	59,475.00
C20235215	2023095331	Procurement of thrust washer set and overhauling gasket for Kubota L3608	PAGRO	54,500.00
C20235216	2023095654	Procurement of DIGITAL REBOUND HAMMER, DIAMOND CORE DRILL BIT 6", THERMAL PAPER FOR COMPRESSION PRINTER	PEO	52,500.00
S20235060	2023095605	Procurement of SPARE PARTS	PGO	114,125.00
S20235062	2023095640	Procurement of SPARE PARTS	PGO	169,860.00
S20235063	2023095644	Procurement of SPARE PARTS	PGO	145,740.00
S20235064	2023095665	Procurement of Meals & Snacks w/ Venue, Accommodation & Gazebo Function Hall	PENRO	175,500.00
S20235072	2023095783	Procurement of Vehicle Parts and Accessories	PGO	116,190.00
S20235075	2023095797	Procurement of Vehicle Parts and Accessories	PGO	180,000.00
S20235079	2023095815	Procurement of Vehicle Parts and Accessories	PGO	180,000.00
S20235119	2023084908	Procurement of Meals and Snacks for committee meetings, public hearings, conference and other related events for 3rd and 4th quarter.	SPO	100,000.00
S20235121	2023085109	Procurement of meals and snacks for use of Training for Integrated Management of Childhood Illness (IMCI)	PHO	61,250.00
S20235127	2023095321	Procurement of catering services for ACIAR-mango	PAGRO	54,400.00
S20235129	2023095343	Procurement of live-in training for use of Basic NIP, Cold Chain and Logistics Management Training of Trainers	PHO	162,000.00
S20235133	2023095433	Procurement of PERSONALIZED AND CUSTOMIZED MAGIC MUG FOR THE VARIOUS BARANGAYS 1ST DISTRICT OF DAVAO DEL NORTE	SPO	84,500.00
S20235135	2023095458	Procurement of Printing of tarpaulin for various barangay celebrations and for other purposes (4th Quarter 2023).	SPO	120,000.00
S20235141	2023095597	Procurement of meals and snacks for Provincial Nutrition Congress 2023	PHO	135,000.00
S20235142	2023095598	Procurement of Catering Services	SPO	120,000.00
S20235143	2023095606	Procurement of Vehicle Parts and Accessories	PGO	132,565.00
S20235149	2023095662	Procurement of ADDITIONAL TARPAULINS FOR ARAW NG BARANGAYS / COMMUNITY SERVICES / PUBLIC SOCIAL AND CIVIC ACTIVITIES (BM SO OFFICE)	SPO	168,000.00
S20235163	2023095761	Procurement of Catering Services	PSWDO	66,000.00
S20235194	2023106037	Procurement of Garments	SPO	56,000.00
S20235200	2023106127	Procurement of Maritime Spare Parts	PGO	101,500.00
S20235204	2023106143	Procurement of Catering Services	PEO	240,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	October 06, 2023 - October 11, 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 12, 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, L.I.B
P.G. Department Head
BAC Chairperson

bac-2023-10-70