



PROVINCIAL BIDS AND AWARDS COMMITTEE

INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacturer/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
20222999C	2022031972	Garments for Children in situation of Armed-Conflict	PSWDO	155,000.00
20223001C	2022032209	Fuel, oil & lubricant for PSWDO vehicle SHE 417, SF 7403 and other government vehicle for the 3rd qtr	PSWDO	109,510.00
20223008C	2022042704	Hardware Materials for establishment of livestock cottage under the on farm research project	PAGRO	115,595.00
20223009C	2022042764	Rice for the use LPRRC resident food subsistence for 2nd quarter	LPRRC	100,000.00
20223011C	2022042713	Foldable Quadcore Drone & Memory card for PADO - Operations, SPPD, EWDD, DNIPC, Cooperative Divisions	PADO	60,000.00
20223017C	2022042786	IT Supplies for PDRRMD use	PDRRMD	138,646.00
20223022C	2022032069	Fuel & Lubricants for various vehicle consumption CY 2022	PGO	584,000.00
20223028S	2022042923	Catering Services for various training under high value crops devt training 3rd qtr	PAGRO	70,000.00
20223033C	2022042919	Hardware Materials for 3rd qtr supplies of PGSO	PGSO	204,261.50
20223041C	2022042675	IT Equipment for PADO-APAO Office use	PADO-APAO	80,000.00
20223045C	2022042825	Drugs & Medicines for Resbakuna Activity, PHO	PHO	65,290.00
20223057S	2022042885	Catering Services for Health Education and Information Drive Campaign for promotion of Health Events to the Community	PHO	81,000.00
20223058C	2022042848	Hardware Materials for const of Solar Dryer, Brgy Pamacaun, Asuncion, DDN	PEO	158,848.00
20223065C	2022042918	Spare Parts for PGSO motor vehicle part and materials 3rd qtr	PGSO	51,745.00
20223066C	2022042947	Spare Parts for repair & maint of 63-L1-7P Komatsu D155 Dozer w/ PN 0108-0027	PEO-Pool	60,040.00
20223070C	2022042944	Spare Parts for repair & maint of Volvo Excavator 63-F16-11P to 14P	PEO-Pool	55,101.00
20223072C	2022042892	Spare Parts for PGO vehicle Isuzu Crosswind SGM 159	PGO	60,210.00
20223075C	2022031952	Network Attached System for use of PASSO	PASSO	200,000.00
20223076C	2022021042	Branded Computer Desktop	PASSO	60,000.00
20223080C	2022042978	Office Supplies for Office of the Secretary to the Sangunian	OSS	166,635.00
20223081C	2022042957	Tires for repair & maint of Sojen Dropside utility vehicle w/ plate # 1201-328428 & 1201-328420 under Kaagapay project	PAGRO	63,200.00
20223083S	2022042986	3M Sticker ReflectORIZED w/ installation for 15 units rescue vehicles	PDRRMD	60,000.00
20223086S	2022043065	Long Sleeves T-Shirt for disaster prevention and mitigation program environmental protection	PENRO	60,000.00
20223087C	2022043060	Spare Parts for repair & maint of Toyota Hilux SHE 853 PN 0130-0151	PEO-Pool	69,270.00
20223109C	2022043051	Spare Parts for repair & maint of PEO Graders	PEO-Pool	83,200.00
20223113S	2022043037	Mug for token during information education campaign on RPT	PTO	65,000.00
20223119C	2022043052	Spare Parts for repair & maint of 63-H3-82P Nissan Dumptruck PN 0081-0037	PEO-Pool	90,115.00
20223120C	2022043059	Spare Parts for repair & maint of 63-H3-86P Nissan 10 wheeler dumptruck PN 0081-0041	PEO-Pool	93,000.00
20223121C	2022043032	Spare Parts for repair & maint of 63-H3-78P Nissan 10 wheeler dumptruck PN 0081-0027	PEO-Pool	63,000.00

20223123C	2022043039	Automotive Tools for use of PEO Motorpool	PEO-Pool	60,125.00
20223140C	2022042938	Spare Parts for Toyota Hilux SHF of BM Jannet Tanong-Maboloc)	SPO-Maboloc	53,800.00
20223141S	2022043040	Live-in Training for two days for training of trainers on Men's responsibility on gender & adolescent devt	PHO	206,400.00
20223142S	2022043029	Catering Services for male reproductive health for men's responsibility on gender & adolescent devt (MRGAD)	PHO	92,400.00
20223144S	2022043031	Live-in Training for population and devt for pre-marriage counseling training (Module 2)	PHO	122,400.00
20223147C	2022043027	Spare Parts for PADO Admin vehicle SHE 217 Isuzu D-Max	PADO	175,000.00
20223149S	2022043024	Purchase of Tarpaulin for information dissemination	OSS	169,200.00
20223156C	2022043007	Laptop for technical budget hearing	PBO	90,000.00
20223160C	2022042999	Ready to use supplemental food for dietary for dietary supplementation to identified malnourish children & Nutritionally at risk pregnant women	PHO	495,250.00
20223164C	2022042877	Wheelchair for Adults for DavNor Elderly Sector 2022	PSWDO	332,000.00
20223169C	2022042966	Hardware Materials for PGO - Tahanan use	PGSO	138,100.00
20223170C	2022042965	Medical Supplies for PHO Medical Response activity	PHO	79,000.00
20223173C	2022042928	IT Supplies for PADO-Admin Division	PADO	79,360.00
20223174S	2022042973	Live-in Training on JRGAD/SHAPE/ ADEPT/ Module Kit for 3 days	PHO	276,000.00
20223176C	2022042983	Lauryl Tryptose Broth for water laboratory analysis	PHO	120,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 10, 2022 – May 11, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 12, 2022, 09:00 A.M. PGSO Conference Room, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN

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

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