



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
20224678S	2022063621	Catering Services for briefing/ orientation on Kaagapay program for August- Nov 2022	PADO	105,000.00
20224682C	2022064128	Hardware Materials for impvt of Bahay Pag-asa	PSWDO	66,299.20
20224688C	2022074419	UPS for PTO use PTO	PTO	65,000.00
20224694S	2022074453	Catering Services for pre-disaster risk assessment training on Aug 18-19, 2022	PDRRMD	186,000.00
20224697C	2022074456	Janitorial supplies for use of PGSO	PGSO	89,750.00
20224699S	2022074473	Catering Services for Bahay Pag-asa 8th Founding anniversary 2022	PSWDO	90,000.00
20224701C	2022074485	Plastic Document Box for use of PACCO	PACCO	75,000.00
20224703C	2022074499	Spare Parts for repair & maint of 63-N1-28P Komatsu Grader GD 611A PN 0108-0018	PEO-Pool	66,600.00
20224704C	2022074500	Spare Parts for repair & maint of 63-H2-3P Hyundai Forward with Boom PN 0108-0056	PEO-Pool	64,818.00
20224706C	2022074502	Spare Parts for repair & maint of 63-H3-82P Nissan 10 wheeler Dump Truck PN 0081-0037	PEO-Pool	52,300.00
20224710C	2022074505	Tires for repair & maint of SHE 125 Mitsubishi Pajero PN 0130-0122	PEO-Pool	54,000.00
20224712C	2022074511	Spare Parts for repair & maint of Toyota Fortuner Plate Number SAA 8815	SPO-Matobato	61,590.00
20224725S	2022074541	Catering Services for various meetings in Rural Based Organization under Agribusiness Development Project for 3rd qtr of 2022	PAGRO	56,000.00
20224755S	2022074458	Brochure, certificate frames, trophies & certificate holders for use of Population Program	PHO	127,300.00
20224758S	2022074521	Catering Services for Filipino Elderly Week Celebration on Oct 2022	PSWDO	136,000.00
20224761C	2022074580	Monoblock chairs fir BM Aala use	SPO-Aala	75,000.00
20224762C	2022074595	Plastic seedling bag for PENRO Nursery project implementation	PENRO	60,000.00
20224763S	2022074654	Meals & Snacks with accommodation for ERPAT Training on 3rd qtr of 2022	PSWDO	60,000.00
20224765C	2022074583	Trash Bag Cellophane for disposal of waste at DDNH-Kapalong Zone	DDNH-KZ	77,750.00
20224766C	2022074586	Janitorial supplies for use of DDNH-Kapalong Zone	DDNH-KZ	66,700.00
20224770S	2022074596	Catering Services for Environmental Education, Reforestation and protection for upland indigenous communities training	PENRO	54,000.00
20224773C	2022074602	Spare Parts for repair & maint for 63-H3-79P Nissan 10W Dump Truck w/ PN 0081-0028	PEO-Pool	60,250.00
20224774C	2022074614	Spare Parts for repair 7 maint of SEN 775 Toyota Revo w/ PN 0130-0070	PEO-Pool	52,340.00
20224775C	2022074615	Spare Parts for SHE 770 Isuzu Dmax w/ PN 030-0157-001	PEO-Pool	57,080.00
20224777C	2022074619	Sewing Supplies for PADO GAD Livelihood Skills Training on August 24-26, 2022 at VIP Room @ Clubhouse	PADO	61,838.00
20224780S	2022074628	Catering Services for PADO GAD Livelihood Skills Training on August 24-26, 2022 at VIP Room @ Clubhouse	PADO	63,000.00
20224781C	2022074617	Tires & Battery fir repair & maint of 1101-542838 Mitsubishi Strada w/ PN 0130-0198-0001	PEO-Pool	60,500.00
20224784C	2022074667	Monobloc Chairs for various Barangays and diff groups office of LGU's of Dist 1	SPO-Remitar	90,000.00

20224786S	2022074674	Tarpaulin for various Araw ng Brgy celebration for the period July to Sept 2022	VGO	175,000.00
20224787S	2022074677	Custom Sublimated Mugs for dist in various Brgys of this province	VGO	150,000.00
20224795S	2022064219	Job Order: supply & delivery of Roofing for const of 5-units Brood/Grow Poultry Houses, Sitio Salawo, Brgy Sto Niño, Talaingod, DDN	PEO	174,491.00
20224796S	2022074256	Job Order: supply, delivery and installation of glass and glazing doors	PEO	155,180.80
20224800S	2022074326	Jersey Sweatshirt w/ print for volunteer force multipliers for barangay of Davao del Norte	PGO	230,000.00
20224810S	2022063622	Catering Services for PO's Organizational Devt & Mgt Seminar for Kaagapay Program on Aug - Nov 2022	PADO	350,000.00
20224813C	2022064140	Hardware Materials for PVO Livestock & Poultry production in multiplier farm , Talaingod, DDN	PVO	187,020.00
20224814C	2022064151	Sewing Kit for IKPS Training IP Attire and beads making	PGO	67,470.00
20224817C	2022074394	Weighing scale & Length/height Board for Nutrition Program of PHO	PHO	227,500.00
20224821S	2022074406	Catering Services for upcoming capability traing-seminar for Pgo Field Officers on August 2022	PGO	165,600.00
20224822C	2022074418	Hardware Materials for const of Retaining Wall, Sto Niño, Talaingod, DDN	PEO	268,674.00
20224829C	2022074425	Toner for use of PGO	PGO	155,000.00
20224830C	2022074514	Lumber Materials for rehabilitation of BAEX Bldg for Hatchery, Magugpo Poblacion, DDN	PEO	161,000.00
20224832C	2022074515	Drive Pump Controller for use of Bahay Pag-asa	PSWDO	150,000.00
20224833C	2022074564	Tires & Battery for Toyota Hilux SHF 145 of BM Maboloc	SPO-Maboloc	71,000.00
20224834C	2022074544	Veterinary Medicine for PVO Animal Breeding and Upgrading project	PVO	54,000.00
20224837C	2022074444	Tablet 9th Gen for use of PGO CY 2022	PGO	120,000.00
20224838C	2022074572	Janitorial supplies for cleaning and waste disposal of DDNH Kapalong Zone	DDNH-KZ	71,600.00
20224842S	2022074618	Tarpaulin for Araw ng Brgy and other activities in Dist 2, DDN of BM Maboloc	SPO-Maboloc	120,000.00
20224843C	2022074589	Janitorial supplies & kitchen wares for use of Tahanan	PGO	108,600.00
20224851C	2022074645	Spare Parts for repair & maint of Saddam SKY 372 PN 0108-0060-0001	PDRRMD	60,316.00
20224854S	2022074642	Catering Services for Courtesy Calls of the Governor for the 3rd Qtr of 2022	PGO	195,000.00
20224855C	2022074638	Spare Parts for PGO vehicle Isuzu Crosswind SGM 159 CY 2022	PGO	99,936.00
20224858S	2022074676	Tarpaulin for various information dissemination purposes in aid of legislation for the period of July- Sept 2022	VGO	175,000.00
20224859C	2022074673	Medical supplies for DDNH Kapalong Zone	DDNH-KZ	53,500.00
20224860S	2022074675	Tarpaulin for various programs & services of VGO for the period July 0 Sept 2022	VGO	175,000.00
20224864C	2022074653	Grocery / Food items for consumption of Tahanan Visitors	PGO	112,100.00
20224877C	2022074733	Hardware Materials for various Barangays 1st District of DDN	SPO-Estabillo	77,500.00
20224881S	2022074649	Supply & installation of fix/ slide/ slide door for Tahanan use	PGSO	246,127.20

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	August 01, 2022 – August 03, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	August 04, 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.


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BAC Chairperson

BAC 2022-08-51

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