



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
20225049C	2022074801	Janitorial supplies for DDNH IGACOS Zone	DDNH-IZ	50,320.00
20225093C	2022084839	Tires for REPAIR AND MAINTENANCE TOYOTA HI-LUX SHF 141 (BM FRANCISCO C. REMITAR)	SPO-Remitar	56,000.00
20225075C	2022084939	Monoblock Chairs to be distributed to various Barangays of 1st Dist of DDN	SPO-Suaybaguio	57,000.00
20225120C	2022084978	Spare Parts for repair and maintenance of 63-H3-78P NISSAN 10-WHEELER DUMP TRUCK with PN 0081-0027	PEO-Pool	58,250.00
20225040C	2022074697	Mini Foldable Quadcopter Drone & Memoty card for various project development, land inventory & monitoring through Tourism, SPPD, EWDD, DNIPC & Cooperative Division	PADO	60,000.00
20225124C	2022084982	Spare Parts for repair and maintenance for 63-H3-88P HOWO DUMP TRUCK with PN 0081-0042-0009	PEO-Pool	60,440.00
20225130	2022084984	Spare Parts for repair and maintenance of 63-H3-75P NISSAN 10W DUMP TRUCK with PN 0081-0024	PEO-Pool	65,020.00
20225081C	2022074670	Office Supplies for PGO use	PGO	65,500.00
20225088C	2022064016	Janitorial supplies for use of Balay Panaghiusa - ECLIP	PWSDO	65,690.00
20225064C	2022064128	Hardware Materials for impvt of Bahay Pag-asa	PSWDO	66,299.20
20225121C	2022084976	Spare Parts for repair and maintenance of 63-F16-2P PC 200 EXCAVATOR with PN 0108-0026	PEO-Pool	72,840.00
20225103C	2022084917	Spare Parts for PADO-ADMINISTRATIVE DIVISION VEHICLE W/PLATE NO. SGM-123 NISSAN FRONTIER	PADO	75,730.00
20225123C	2022084983	Bamboo Seedling for PENROP project implementation	PENRO	79,980.00
20225089C	2022064002	Linen etc for use of Balay Panaghiusa -ECLIP	PWSDO	85,500.00
20225015C	2022074688	Multivitamins + Electrolytes for DavNor Kaagapay Project 2022	PVO	96,000.00
20225038C	2022074637	Construction materials for PSWDO Balay Silingan Office	PGSO	131,547.30
20225084C	2022074769	Automotive supplies for PEO Equipment Pool Shop use	PEO-Pool	132,791.90
20225128C	2022084973	WHITE LATEX PAINT TO BE DISTRIBUTED FOR VARIOUS BARANGAYS AND SCHOOLS OF DISTRICT 1, DAVAO DEL NORTE	SPO-Remitar	180,000.00
20225117C	2022084948	Office Supplies for OSS use	OSS	189,750.00
20225048C	2022074678	Tabletop Flip Chart for various social services of VGO to be dist in diff areas of this province	VGO	195,000.00
20225149C	2022084992	Industrial Chemical for Swimming Pool Maintenance, PSYDO	PSYDO	244,000.00
20225013C	2022074434	Spare Parts for repair & maint of New Holland Tractor TT55	PAGRO	425,400.00
20225053S	2022084858	Catering Services for PADO-DNIPC Training for the month of Aug-Sept 2022	PADO-DNIPC	51,000.00
20225026S	2022074812	Tarpaulin for various barangay activities of Dist 1 and 2 for 3rd & 4th qtr	SPO-Parangan	51,200.00
20225017S	2022074737	Catering Services for dengue surveillance vector control program	PHO	63,000.00
20225072S	2022084908	Catering Services for CSAC Committee meeting, conferences, symposium, family dialogue, community exposure and other meetings	PSWDO	63,000.00
20225108S	2022084928	Catering Services for ECLIP Meeting, JAPIC Meeting, Conferences, Turnover of ECLIP Financial Assistance, Profiling and other meetings - (for 2nd semester)	PSWDO	68,000.00
20225021S	2022084877	Tarpaulin printing for information drive and other activities to various barangays of Dist 2, DDN	SPO-Amit	86,400.00

20225102S	2022084909	Catering Services for DavNor Kaagapay Project 2022	PVO	93,500.00
20225107S	2022084925	T-shirt uniform for Provincial Capitolympics on September 2022, Provincial Governor`s Office	PGO	100,000.00
20225150S	2022085011	Plaque for Plaque to be given during the Grand Awarding Ceremony on September 27, 2022	PHRMO	130,800.00
20225050S	2022084823	Tokens - Personalized Sports Tumbler & Certificate Frame	PHRMO	150,000.00
20225113S	2022084946	Tarpaulin for OSS-FOR INFORMATION DISSEMINATION APPROVED BY RA 7160	OSS	169,200.00
20225065S	2022074675	Tarpaulin for various programs & services of VGO for the period of July - Sept 2022	VGO	175,000.00
20225011S	2022063639	Catering Services for cooperative training (provincewode for 2nd semester	PADO	228,550.00
20225043S	2022074784	Catering Services for Division Paper Advisers enhancement training in campus journalism	DepEd	240,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	August 15, 2022 – August 17, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	August 18, 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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