



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
20225434C	2022064151	Procurement of other materials and supplies for the IKSP Training (Indu and IP Attire/Beads making)	PGO	67,470.00
20225515C	2022074236	PROCUREMENT FOR INFO. AND COMMUNICATION TECHNOLOGY EQPT.	PVO	181,000.00
20225565C	2022074637	Procurement & Installation of Tiles @PSWDO-Balay Silangan Office	PSWDO	131,547.30
20225447C	2022084830	Procurement of Lumber Materials for the Slope Protection in Salawao, Sitio Salawao, Brgy. Sto. Niño, Talaingod, Davao del Norte	PEO	82,324.00
20225517C	2022084841	PROCUREMENT OF STAND FAN, ET.AL	PEEDO	63,900.00
20225449C	2022084882	REPAIR AND MAINTENANCE EXPENSES OF BM AALA	VGO	58,000.00
20225490S	2022084884	Procurement of MEALS & SNACKS OF DILG OFFICE FOR THE VARIOUS ACTIVITY FOR 3RD QUARTER CY 2022	PGO	112,500.00
20225521C	2022085129	Procurement of Other Supplies for Promotional of Var. Provincial Tele-Radyo Programs and Activities in PICKMO	PICKMO	100,000.00
20225523C	2022085171	Procurement of one (1) unit Desktop PC Computer	PPDO	75,000.00
20225544C	2022085215	Procurement of Hardware Materials for the Construction of Concrete Steps Natulinan ES, Talaingod, DDN	PEO	267,178.00
20225526S	2022085216	Procurement of Meals, Snacks and Hotel Accommodation for (PWD) 2 DAYS TRAINING ON DISABILITY OR IMPAIRMENT CLASSIFICATIONS WITH SESSIONS ONWHEELCHAIR ASSESMENT	PSWDO	256,000.00
20225491S	2022085223	Procurement of T-Shirt and 47th Founding Anniversary Celebration of the Davao del Norte Hospital IGACOS ZONE.	PEEDO	56,000.00
20225532S	2022085262	Procurement of T-Shirt with Sublimation	PEEDO	64,800.00
20225531C	2022085264	Procurement of PGSO other supplies - 4th qtr	PGSO	87,045.00
20225545S	2022085316	Procurement of Polo shirt with Print	SPO	75,600.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20225551C	2022085340	Procurement of MONOBLOCK CHAIRS FOR DISTRIBUTION IN DIFFERENT BRGYS. OF DIST. I	VGO	192,500.00
20225554S	2022085356	Procurement of PROCUREMENT OF MEALS AND SNACKS	PGO	272,000.00
20225556S	2022085363	Procurement of CUSTOM SUBLIMATED MUGS	SPO	85,000.00
20225562C	2022085371	Procurement of RICE FOR DISTRIBUTION TO COMMUNITY-BASED EWS CARETAKERS	PDRRM	73,500.00
20225564C	2022085378	Procurement of Monobloc Chair without arm	SPO	62,685.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	August 25, 2022 - August 31, 2022 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	September 01, 2022 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