



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
20225708C	2022085024	Office Supplies for PDRRMD program/project implementation 3rd qtr	PDRRMD	107,685.00
20225710C	2022085076	Office Supplies for 4th qtr supplies of PGSO	PGSO	64,744.88
20225722C	2022074236	IT Equipment for PVO Livestock and poultry prod'n in multiplier farm , Talaingod, DDN	PVO	181,000.00
20225732S	2022095573	Catering Services for TRAINING ON (PRODUCTION CREW, PESO MANAGERS/CTECS ON LIVELIHOOD & ENTREPRENEURSHIP APPRECIATION & DEVELOPMENT FOF DAVNOR E2E KONEK FOLLOWERS	PADO	102,000.00
20225736C	2022074480	Medical Equipment for NS Dept of DDNH Carmen Zone	DDNH-CZ	119,000.00
20225741C	2022085263	Digital Duplicating Machine for DDNH Carmen Zone	DDNH-CZ	90,000.00
20225745S	2022085369	Tarpaulin for various events of DDN for the 3rd qtr of 2022	PGO	93,240.00
20225747S	2022085372	Window Blinds for PDRRMD - New Building and Conference Hall	PDRRMD	118,004.03
20225748C	2022085386	Emulsifiable solvent degreaser, Fast Rust Penetrant & Water soluble degreaser for various unit in PEO Equipment Pool	PEO-Pool	62,800.00
20225749C	2022085395	Medical Laboratory supplies for PEEDO DDN Blood Center Laboratory	PEEDO-BC	115,250.00
20225756C	2022085171	Branded Desktop Computer for PPDO use	PPDO	75,000.00
20225761C	2022084830	Lumber materials for slope protection in Salawao, Sitio Salawao, Brgy Sto Niño, Talaingod, DDN	PEO	82,324.00
20225768S	2022084884	Catering Services for DILG office for various activity for 3rd qtr	DILG	112,500.00
20225777S	2022085094	Catering Service for social preparation on the 2nd phase of implementation of the parks sites devt project	PADO	84,000.00
20225779S	2022085415	Catering Services for ERPAT training on 4th qtr of 2022	PSWDO	60,000.00
20225783S	2022074682	Sports uniforms for VGO EMPLOYEES IN THEIR PARTICIPATION TO VARIOUS SPORTS EVENTS IN DIFF. AREAS OF THIS PROVINCE	VGO	52,000.00
20225789S	2022085476	Tarpaulin for SPO-So 4th qtr of 2022 Gen Info Dissemination to various Brgys in Dist 1	SPO-So	54,000.00
20225792C	2022085481	Office Supplies for OSS use	OSS	177,185.00
20225796S	2022085483	TARPAULIN FOR INFORMATION DISSEMINATION APPROVED BY RA 7160	OSS	169,200.00
20225800C	2022085495	TACTICAL FLASHLIGHT FOR THE USED OF BM REMITAR FOR BARANGAY RESCUE OPERATIONS AND PEACE MAKING OF VARIOUS BARANGAY OF DISTRICT 1	SPO-Remitar	71,500.00
20225802S	2022095503	Catering Services for Capitolympics 2022	VGO	153,900.00
20225805C	2022095506	Spare Parts for SHE-436 NISSAN NAVARA of PADO Admin	PADO	170,200.00
20225806C	2022095507	Spare Parts for SGA-870 NISSAN FRONTIER 2.7 of PADO Admin	PADO	66,000.00
20225811C	2022095518	Cement and Paint for various Brgys of the 1st Dist of DDN	SPO-Estabillo	70,000.00
20225812C	2022095519	Plastic Table for diff schools & brgys offices in Dist 2	SPO-Maboloc	70,000.00
20225814C	2022095521	Monobloc Chairs for schools and Brgy Offices in Dist 2	SPO-Maboloc	250,000.00
20225816C	2022095531	Copier Spare Parts for INEO+221, OSS	OSS	141,854.00
20225817S	2022095535	Meals & Accommodation for PSWDO/PDRRMD seminar workshop on the formulation of provl disaster response plan	PDRRMD	297,000.00
20225825S	2022095553	Sublimation t-shirt & Jersey for PEO Capitolympics 2022	PEO	54,800.00
20225829C	2022095562	Pool Chlorine (Calcium Hypochlorite 70% Granules) for Swimming Pool maintenance, PSYDO	PSYDO	217,000.00
20225832S	2022095573	Catering Services for training on (PRODUCTION CREW, PESO MANAGERS/CTECS ON LIVELIHOOD & ENTREPRENEURSHIP APPRECIATION & DEVELOPMENT FOR DAVNOR E2E KONEK FOLLOWERS	PADO	102,000.00
20225833C	2022095579	Monobloc Plastic chair for various brgys and diff association, govt and non-govt orgs in the 2nd Dist of DDN	SPO-Pamisaran	225,000.00
20225835S	2022095584	Catering Services for DILG/PPOC various activity for the 4th qtr 2022	PGO	99,000.00
20225846S	2022095530	Catering Services for Universal Health care Information System providers network and local health board	PHO	103,950.00
20225847S	2022095532	Catering Services for follow through AOP 2024 Planning/Workshop	PHO	107,250.00
20225848C	2022095612	Fabrication and install of roll-up door for New Multi-Purpose building (adjacent to PGSO-Carpentry)	PGSO	260,000.00

20225855C	2022085408	Digital Photocopier for use of PADO Admin	PADO	210,000.00
20225857S	2022085380	Catering Services Live-out Training for disaster risk reduction & mgt in health training	PHO	462,000.00
20225859C	2022085225	Cement and Paint for Public Elem and Secondary Schools of DDN for brigada eskwela	SPO-Suaybaguio	200,000.00
20225860S	2022095548	Catering Services Live-in training for Pirmary Health Care Providers Network	PHO	462,000.00
20225861C	2022085477	Desktop A10 5400 Core i3 for DavNor Kaagapay Project 2022 Admin Operation	PVO	100,000.00
20225862C	2022095574	Spare Parts preventive maint of various equipment	PEO-Pool	77,940.00
20225864C	2022095599	Spare Parts for repair of SGA 949 Nissan Frontier PN 0130-0055	PEO-Pool	64,240.00
20225866C	2022095618	Spare Parts for repair of PEO service vehicle Toyota Hilux LAC 7894	PEO-Pool	64,080.00
20225868C	2022095620	Spare Parts doe KIA ceres SDV 461 PN 0130-0026	PEO-Pool	53,550.00
20225869C	2022095624	Spare Parts for repair & maint of 63-H3-97P Howo Dump Truck PN 0081-0042-0013	PEO-Pool	61,950.00
20225871C	2022095625	Spare Parts for repair of 63-N1-30P Komatsu grader pn 0108-0022	PEO-Pool	113,100.00
20225884S	2022095569	Catering Services fort the conduct of techno clinic on climate-smart and environment-friendly technologies on Oct to Dec 2022	PAGRO	85,000.00
20225889C	2022095623	Spare Parts for repair and maint of 63-H3-91P Howo Dump Truck PN 0081-0041-0017	PEO-Pool	58,630.00
20225892C	2022095628	Spare Parts for repair of 63-N1-27P Komatsu Grader PN 0108-0020	PEO-Pool	65,868.00
20225893C	2022095631	Spare Parts for 63-F16-11P Volvo Excavator wheel-type PN 0108-0062-0001	PEO-Pool	72,072.00
20225895C	2022074536	Photocopier Machine for PEO 1st Engineering Dist	PEO	95,000.00
20225900C	2022074637	Hardware Materials for PSWDO Balay Silingan Office	PWSDO	131,547.30
20225904C	2022084841	Appliances for DDNH Kapalong Zone	DDNH-KZ	63,900.00
20225912C	2022084953	Camera and other accessories for PICKMO use	PICKMO	55,000.00
20225924C	2022085423	Medical Supplies for Disaster Risk Reduction Management in Health	PDRRMD	252,500.00
20225929S	2022085008	Tokens & Frames for various activities during the 122nd Phil Civil Service Anniversary	PHRMO	61,600.00
20225941C	2022085227	Sofa Set for PASSO use	PASSO	50,700.00
20225942C	2022085167	Industrial oxygen & acetylene refill for PEO Equipment Pool shop use	PEO-Pool	59,250.00
20225944C	2022074697	Mini Foldable Quadcopter Drone for various projects devt, Land, Inventory & monitoring through Tourism, SPPD, EWDD, DNIPC and Cooperative Div use	PADO	60,000.00
20225946C	2022085013	Tilapia & Hito Starter for agricultural support to fish hatcheries	PAGRO	78,750.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	September 12, 2022 – September 14, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	September 15, 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

BAC 2022-09-58
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