



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
20225980S	2022063634	Procurement of CATERING SERVICES	PADO	52,500.00
20225982S	2022063637	Procurement of CATERING SERVICES	PADO	84,000.00
20226018C	2022074557	Procurement of Materials for the Improvement of Kapalong District Hospital	PEEDO	128,536.50
20226020C	2022074740	Procurement of Materials for the Improvement of Kapalong District Hospital	PEEDO	87,875.00
20225969C	2022084868	PROCUREMENT OF COMPUTER SET DESKTOP	PADO	60,000.00
20226025C	2022084885	Procurement of Sound System	PEO	55,000.00
20226088C	2022084905	Procurement of Office Equipment	LSB	245,000.00
20226066C	2022085019	Procurement of 1 SET DESKTOP COMPUTER	PADO	70,000.00
20226064C	2022085232	Procurement of Branded Computer Desktop	PSYDO	170,000.00
20226063C	2022085326	Procurement of Computer Equipments	COA	61,000.00
20226065C	2022085365	Procurement of DESKTOP AND PRINTER FOR USE OF UNIVERSAL HEALTH CARE(UHC-IS)HEALTH SERVICES PROVIDER NETWORK	PHO	114,600.00
20226021S	2022085413	Procurement of MEALS AND SNACKS W/ACCOMMODATION FOR USE DURING PYAP PROGRAM IMPLEMENTATION REVIEW AND PLANNING ON 4TH QTR. OF 2022	PSWDO	60,000.00
20226067C	2022085427	Procurement of biologics and feeds for the Livestock Research Project	PAGRO	56,000.00
20226068S	2022085450	Procurement of Aluminum Doors with Aluminum door jams (With Installation)	PSYDO	134,904.00
20225984S	2022085502	Procurement of MEALS AND SNACKS FOR PGO VISITORS	PGO	272,000.00
20225998C	2022095546	Procurement of Hardware Materials for the Installation of 72"Ø RCPC Along Dalisay - Mabuhay Provincial Road, Carmen, DDN	PEO	84,247.00
20226098S	2022095565	Procurement of FOODS AND SNACKS FOR THE ENTREPRENEURIAL & LIVELIHOOD TRAINING FOR KAAGAPAY BENEFICIARIES AND SELECTED GROUPS	PADO	132,000.00
20225999C	2022095591	Procurement of OTHER SUPPLIES	PGO	197,600.00
20226000S	2022095592	Procurement of 3,000 pcs. Stickers for Delivery Trucks & Vans	PTO	60,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20226074S	2022095594	Procurement of 125 PCS. TARPAULIN AND 500 PCS. UMBRELLA FOR PTO REVENUE GENERATION PROGRAM USE	PTO	140,000.00
20226002C	2022095626	Procurement of spare parts for 63-H3-99P HOWO DUMP TRUCK with PN 0081-0042-0008	PEO	89,500.00
20225989C	2022095630	Procurement of spare parts for 63-L1-9P KOMATSU DOZER with PN 0108-0052	PEO	53,903.00
20226050C	2022095662	Procurement of construction materials for the repair of PAGRO Food Processing Center	PAGRO	57,055.70
20226047C	2022095682	Procurement of Hardware Materials for the Potable Water System at Brgy. San Remegio Kaputian (Level II WS) Samal (Revised II) Brgy. San Remegio, Kaputian District, IGACOS, DDN	PEO	105,956.40
20226006S	2022095683	Procurement of TARPAULIN	SPO	120,000.00
20226007C	2022095686	Procurement of FACE MASK AND ALCOHOL FOR BM REMITAR	SPO	61,500.00
20226034C	2022095698	Procurement of Battery for Survey Instruments of PEO-PDPM Division	PEO	52,000.00
20226011C	2022095699	Procurement of OTHER SUPPLIES FOR TAHANAN	PGO	81,600.00
20226013S	2022095716	Procurement of Food and Accommodation	PPDO	281,520.00
20226035S	2022095728	Procurement of Meals and Snacks	PICKMO	70,000.00
20226093S	2022095744	Procurement of other supplies and materials expense	PADO	79,900.00
20226036C	2022095749	Procurement of hardware materials for the use of the laboratories	PAGRO	66,328.39
20226107S	2022095753	Procurement of SNACKS FOR REGULAR SESSIONS AND SPECIAL SESSIONS, EXECUTIVE COMMITTEE MEETINGS	OSS	92,334.00
20226108C	2022095754	Procurement of Food Supplies for the use of Balay Panaghiusa residents	PSWDO	123,770.00
20226037C	2022095758	Procurement of additional Assistive Devices for PWD	PSWDO	105,000.00
20226102S	2022095765	Procurement of Food and Catering Service	PSWDO	54,400.00
20226038S	2022095770	Procurement of Meals and Snacks	PPDO	177,140.00
20226117C	2022095772	Procurement of materials for the fabrication of 8 units cubicles for PGSO (Phase II)	PGSO	90,726.00
20226111C	2022095773	Procurement of materials for the fabrication of 8 units PGSO cubicles (Phase II)	PGSO	94,358.00
20226118C	2022095775	Procurement of Food Supplies for the use of CSAC residents	PSWDO	133,570.00
20226112C	2022095776	Procurement of Insulated Tumbler to be used in Memorandum of Agreement between Balay Silangan Partner Agencies	PSWDO	60,000.00
20226113C	2022095779	Procurement of Drug Testing Kits to be used in Implementation of Drug Free Workplace	PSWDO	135,000.00
20226114C	2022095780	Procurement of Mono Block and Folded Table for the used of Balay Silangan	PSWDO	66,200.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20226115C	2022095782	Procurement of Office Equipment	PADO	56,000.00
20226116S	2022095783	Procurement of Food and Catering Service with Accommodation	PSWDO	152,500.00
20226103S	2022095785	Procurement of Food and Room Accommodation	PSYDO	148,785.00
20226120C	2022095786	Procurement of Procurement of other machineries & equipment for Food Processing NC II Qualification	PADO	105,400.00
20226121C	2022095788	Procurement of Other machineries & equipment for Cookery NC II Qualification-DavNor TechVoc Center	PADO	64,000.00
20226125C	2022095789	Procurement of other machineries & equipment for Bread & Pastry Production NC II - DavNor TechVoc Center	PADO	50,200.00
20226124C	2022095793	Procurement of other supplies for Cookery NC II qualification	PADO	59,000.00
20226126C	2022095794	Procurement of other machineries & equipment for Bread and Pastry Production NC II	PADO	114,500.00
20226130S	2022095807	PROCUREMENT OF WATER SUPPLY SYSTEMS	PSWDO	150,000.00
20226132S	2022095825	Procurement of MEAL AND SNACKS FOR THE ENHANCEMENT OF LIPH 2023-2025	PHO	198,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	September 16, 2022 - September 21, 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 22, 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