



## 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
20226377C	2022095698	Total battery for nikon & Inspire 2 TB50 intelligent flight battery for PEO -PDPM Division	PEO	52,000.00
20226378C	2022095749	Hardware Materials for PAGRO laboratories	PAGRO	66,328.39
20226379C	2022095758	Adult and pedia wheelchair for person with disabilities with in DDN	PSWDO	105,000.00
20226380C	2022085427	Biologics and feeds for the Livestock Research Project	PAGRO	56,000.00
20226381S	2022085450	Job Order-Supply and Installation ALUMINUM DOORS with ALUMINUM DOOR JAMS for repair of CR Door at DavNor Gym	PSYDO	134,904.00
20226382C	2022095773	Hardware Materials for fabrication of 8 units PGSO cubicles (Phase II),	PGSO	94,358.00
20226383C	2022095788	Reach-in Refrigerator for Cookery NC II Qualification-DavNor TechVoc Center	PADO-TechVoc	64,000.00
20226384C	2022095793	Appliances for Cookery NC II Qualification-DavNor TechVoc Center	PADO-TechVoc	59,000.00
20226385C	2022095794	Kitchen Appliances for Bread and Pastry Production NC II-DavNor TechVoc Center	PADO-TechVoc	114,500.00
20226387S	2022085193	Early childhood care devt (ECCD) for child devt workers on Nov 22	PSWDO	189,800.00
20226388C	2022095581	Medical Equipment for DDNH Kapitalong Zone	DDNH-KZ	78,000.00
20226392S	2022095737	Cooked Arrozcaldo	PGO	297,000.00
20226393C	2022095834	Agricultural supplies for PVO livestock and poultry multiplier farm in Talaingod	PVO	232,150.00
20226400C	2022095873	Branded Desktop for Oral Health Care Program	PHO	65,000.00
20226403C	2022095915	IT Equipment for PEO PDPM Division	PEO	200,000.00
20226407S	2022095933	Catering Services for various meetings/courtesy calls of the Governor 4th qtr	PGO	297,000.00
20226408C	2022095936	Spare Parts for PGO vehicle Hilux SGC 446	PGO	60,775.00
20226411C	2022095972	Monoblock chair for livestock and poultry multiplier farm in Talaingod	PVO	75,000.00
20226415S	2022095982	Catering Services for celebration of press freedom month 2022	PICKMO	128,500.00
20226418C	2022095987	Mini foldable quadcopter drone for various project devt, land inventory & monitoring through Tourism, SPPD, EWDD, DNIPC and COOP Div	PADO	75,000.00
20226419C	2022095989	Motorcycle for PTO use	PTO	250,000.00
20226420C	2022095993	Water Dispenser for incentives to 8 barangays of DDN	PTO	120,000.00
20226424S	2022096008	Catering Services for various PEO activities for the 4th qtr	PEO	85,500.00
20226429S	2022096018	Customized certificate frames, token, plaque, stage decors & accessories and medals for Press Freedom Month 2022	PICKMO	74,200.00
20226431C	2022096020	Spare Parts for 63-H3-85P Nissan Dump Truck PN 0081-0040	PEO-Pool	89,790.00
20226433C	2022096023	Spare Parts for 63-H3-79P Nissan Dump Truck PN 0081-0028	PEO-Pool	51,800.00
20226434C	2022096026	Spare Parts for 63-H3-100P Howo Dump Truck PN 0081-0042-0016	PEO-Pool	89,100.00
20226435C	2022096027	Spare Parts for 63-H3-103P Howo Dump Truck PN 0081-0053-0007	PEO-Pool	56,370.00
20226436C	2022096029	Spare Parts for 63-RD-1P Drilling Rig PN 0108-0040	PEO-Pool	111,820.00
20226437C	2022096031	Spare Parts fpr 63-L2-20P XCMG Loader PN 0108-0068-0001	PEO-Pool	62,650.00
20226438C	2022096033	Spare Parts for Mitsubishi Strada SHE 879 PN 0130-0159-0002	PEO-Pool	50,620.00

20226443C	2022096045	Office Supplies for PACCO use	PACCO	80,093.98
20226447C	2022096051	Desktop Computer for PGSO-RID use	PGSO	54,500.00
20226452S	2022096062	Catering Services for capability bldg activity Re: Refresher course for I-sweep network of focal person and enforcement group	PENRO	62,580.00
20226459C	2022096091	Premium Rice for Bahay Pag-asa residents	PSWDO	56,250.00
20226464C	2022096102	White Latex Paint for diff schools, barangays, local cooperatives and non-government organizations of Dist 2	SPO-Pamisaran	101,250.00
20226476C	2022096128	Office Supplies for PGSO use	PGSO	78,200.00
20226479C	2022096133	Janitorial Supplies for PGSO use	PGSO	125,250.00
20226480C	2022096134	Grocery/Food Supplies for food for work and walk-in clients who are on crisis situation	PSWDO	237,450.00
20226481S	2022096135	Tires for PGO vehicle Ford Ranger 1101-1078185	PGO	54,000.00
20226484S	2022096138	Tarpaulin for various events of Davao del Norte 4th qtr	PGO	126,000.00
20226485C	2022096141	Rice for PENRO project implementation	PENRO	100,000.00
20226491S	2022096152	Catering Services for Kaagapay free-range chicken field evaluation	PENRO	52,500.00
20226494C	2022096158	Medical supplies for water bacteriology laboratory use	PHO	73,550.00
20226496C	2022096166	Electrical Supplies for PGSO use	PGSO	78,500.00
20226501C	2022096176	Monoblock Chairs for dist to diff brgy in DDN	SPO-Jumamil	102,000.00
20226505C	2022085477	IT Equipment for DavNor Kaagapay Project	PVO	100,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>October 03, 2022 – October 05, 2022</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>October 06, 2022, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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 2022-10-61

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