



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
20227107C	2022074635	Procurement of computer printer et. al for KAAGAPAY Project	PAGRO	50,750.00
20227213C	2022074668	Procurement of IT Equipment for the use of PEO	PEO	375,000.00
20227216C	2022084953	Procurement of Other Supplies for PICKMO use	PICKMO	65,000.00
20227100C	2022084993	PROCUREMENT OF REPAIR AND MAINT.- BLDGS. AND OTHER STRUCTURES	PSWDO	129,750.00
20227167C	2022085360	Procurement of CEMENT FOR VARIOUS BUILDING/PUROK IMPROVEMENT INITIATIVES OF DIFF. BRGYS.	VGO	75,000.00
20227168C	2022085362	Procurement of FOLDABLE TABLES FOR THE USE OF VARIOUS ACTIVITIES OF DIFF. BRGYS. OF THIS PROVINCE	VGO	190,000.00
20227169C	2022085477	Procurement of INFO AND COMMUNICATION TECHNOLOGY EQUIPMENT	PVO	100,000.00
20227172C	2022095539	Procurement of Desktop to be used for PADAC/BALAY SILANGAN	PSWDO	60,000.00
20227127C	2022095581	Procurement of PROCUREMENT OF WHEELCHAIR ET.AL.	PEEDO	78,000.00
20227102C	2022095612	Procurement of materials and labor for the fabrication and installation of roll-up doors in New Multi-purpose building (adjacent to PGSO-Carpentry)	PGSO	260,000.00
20227218C	2022095614	Procurement of Rat Control & Maintenance Program for Capitol Building & other Offices outside the Capitol Bldg.	PGSO	300,000.00
20227166S	2022095778	Procurement of Procurement of Polo Shirts to be use for PADAC Congress Celebration	PSWDO	83,500.00
20227170C	2022095792	Procurement of Various office supplies for the use of PADAC/Balay Silangan	PSWDO	152,469.75
20227103C	2022095953	Procurement of of other supplies & materials for Health Care Services NC II Qualification-TECHVOC Center	PADO	172,885.00
20227106C	2022095965	Procurement of Food Consumption	PSWDO	84,610.00
20227215C	2022095966	Procurement of FURNITURE AND FIXTURES	PASSO	52,700.00
20227101C	2022096057	Procurement of SUPPLIES FOR PROVISION OF MEASURING TOOLS TO VOLUNTEER HEALTH WAORKER FOR USE OF NUTRITION PROGRAM	PHO	84,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
20227200S	2022096076	Procurement of T-SHIRT FOR USE OF HEALTH PROMOTION ADVOCACY	PHO	76,000.00
20227104C	2022096096	Procurement of SUPPLIES FOR USE OF VECTOR CONTROL PROGRAM	PHO	71,700.00
20227105S	2022096172	Procurement of Other Supplies and Material Expenses	PADO	69,700.00
20227175C	2022096187	Procurement of 75" Smart TV	PSYDO	115,500.00
20227108S	2022096290	Procurement of Food and Catering Service with Accommodation	PSWDO	51,800.00
20227110C	2022096305	Procurement of LAPTOP (BRANDED)	PASSO	55,000.00
20227221C	2022096328	Procurement of Submersible Pump for the Establishment of Provincial Fresh Water Hatchery, Brgy. Luna, Kapalong, DDN	PEO	85,000.00
20227182C	2022096329	Procurement of Hardware Materials for the Establishment of Provincial Fresh Water Hatchery, Brgy. Luna, Kapalong, DDN	PEO	279,504.00
20227183C	2022096332	Procurement of supplies for use Provincial Health Information Management System(PHIMS)	PHO	55,000.00
20227187C	2022096344	Procurement of Hardware Materials for the Rehab/Impv't. of Main Line Electrical Wiring (CSC/DOLE Bldg.), Government Center, Brgy. Mankilam, Tagum City, DDN	PEO	112,733.43
20227191S	2022096359	Procurement of Pole Mounted Distribution Transformer (OISC) with complete accessories for the Rehab/Impv't. of Main Line Electrical Wiring (CSC/DOLE Bldg.), Government Center, Brgy. Mankilam, Tagum City, DDN	PEO	185,000.00
20227192S	2022106364	Procurement of meal and snacks for use of HEPO DEEP - DIVE	PHO	74,250.00
20227189C	2022106375	Procurement of OFFICE SUPPLIES	PEEDO	51,215.78
20227196S	2022106378	Procurement of live in training for use of nutrition Program Implementation Review	PHO	180,000.00
20227217C	2022106414	Procurement of Hardware Materials for the Installation of 72" ø RCPC Brgy. Sindaton, Panabo City, DDN	PEO	157,680.00
20227202C	2022106419	Procurement of SUPPLIES FOR USE OF INSTITUTIONALIZATION OF UNIVERSAL HEALTH CARE(UHC-IS)	PHO	246,327.00
20227203C	2022106462	Procurement of Request Printer with Scanner for MTC-New Corella for the last quarter of 2022...	RTC30	60,000.00
20227205C	2022106499	Procurement of SUPPLIES FOR USE OF INTER-LOCAL HEALTH BOARD AND LOCAL HEALTH BOARD	PHO	274,125.00
20227227C	2022106508	Procurement of Hardware Materials for the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery) Brgy. Pangubatan, IGACOS, DDN	PEO	63,538.00
20227130C	2022106689	Procurement of spare parts for KOMATSU GRADER 63-N1-29P WITH PN 0108-0021	PEO	78,000.00
20227131C	2022106690	Procurement of spare parts for KOMATSU GRADER 63-N1-30P WITH PN 0108-0022	PEO	110,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
20227134C	2022106691	Procurement of spare parts for DOZER D155A 63-L1-7P with PN 0108-0027	PEO	109,000.00
20227133C	2022106693	Procurement of Printer, UPS, Computer Monitor, Internal SSD	PPDO	95,900.00
20227137S	2022106702	Procurement of SPARE PARTS	PGO	59,890.00
20227145C	2022106723	Procurement of spare parts for TOYOTA HILUX SHE 853 with PN 0130-0151	PEO	78,800.00
20227147C	2022106727	Procurement of Laptop for PTO Use	PTO	132,000.00
20227152C	2022106765	Procurement of SIM BOX FOR PTO USE	PTO	55,000.00
20227153C	2022106782	Procurement of trash bins.	PGSO	80,000.00
20227323C	2022106893	Procurement of Hardware Materials- Cement for Const. of 3 Classrooms at ALIANHS, Mangalcal Carmen DDN	PEO	232,375.00
20227325C	2022106919	Procurement of industrial gases for PEO-Equipment Pool Division (1st Quarter of 2023)	PEO	78,100.00
20227340C	2022106924	Procurement of ELECTRIC STAND FAN	SPO	65,000.00
20227335S	2022106973	Procurement of Meals & Snacks for various VGO activities/programs for the period October - December 2022	VGO	188,000.00
20227357C	2022107045	Procurement of supplies for use of Disaster Risk Reduction Management in Health(DRRM-H)	PHO	307,000.00
20227351C	2022107048	Procurement of WOMEN DEVELOPMENT CENTER INSTALLATION OF TILES.	PSWDO	250,000.00
20227379C	2022107125	Procurement of materials used for construction of water laboratory autoclaving & washing room	PGSO	282,782.50
20227387C	2022107151	Procurement of Monoblock Chairs for various women organizations in different barangays of This Province	VGO	60,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	October 24, 2022 - October 26, 2022 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	October 27, 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