



### 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
20227423C	2022096216	Procurement of AGRICULTURAL & MARINE SUPPLIES EXPENSES	PVO	319,765.00
20227426C	2022096353	Procurement of Laptop to be use by ICQSM program	PADO	58,000.00
20227428C	2022106476	Procurement of TENT 10X15 SIZES SPO-MACLA	SPO	195,000.00
20227433S	2022106697	Procurement of Repair and Maintenance of SAA 8814 issued to BM Parangan.	VGO	114,350.00
20227436S	2022106810	Procurement of Tires, Spare parts, and Labor services	PPDO	84,450.00
20227440S	2022106842	Procurement of Other Supplies and Materials	PSWDO	106,550.00
20227444C	2022106877	Procurement of Outdoor Projector Set	PSWDO	150,000.00
20227454C	2022107022	Procurement of 4 Sets of Computer with printer for PTO Use	PTO	300,000.00
20227455C	2022107028	Procurement of Procurement of Office and Training Table and Chairs	PADO	303,000.00
20227460C	2022106884	Procurement of shop use for PEO-Equipment Pool Division	PEO	185,095.90
20227461S	2022107058	Procurement of 1 Lot Contract Package: Equipment, Labor and Materials for the Proposed Office Extension (Bureau of Internal Revenue) Phase II - Revised, Bureau of Internal Revenue, Tagum City, DDN	PEO	200,000.00
20227464C	2022107060	Procurement of materials for PGSO Mega Tent.	PGSO	250,000.00
20227465C	2022107068	Procurement of of Materials for the Renovation and Repainting of PDRRMD Building	PADO	74,167.25
20227466C	2022107071	Procurement of Electrical supplies for DNSTC building maintenance	PSYDO	127,601.25
20227467C	2022107070	Procurement of token for GAD Training	PAGRO	64,000.00
20227470C	2022107077	Procurement of USE OF DILG / PPOC - FOR CSU TRAINING	PGO	99,980.00
20227473C	2022107065	Procurement of Other supplies use for CSAC residents	PSWDO	57,225.00
20227474S	2022107087	Procurement of PRE-FAB MATERIALS FOR RENOVATION & REPAINTING OF PDRRMC (ADMIN)	PADO	191,802.50
20227478C	2022107086	Procurement of 1 yr Central Intercept X Endpoint Advanced (CIXA)	PADO	90,000.00
20227479C	2022107107	Procurement of Tires	COA	121,300.00
20227480S	2022107120	Procurement of Representation Expense for Various Programs and Activities in PICKMO for January to March 2023	PICKMO	102,000.00
20227484S	2022107129	Procurement of TARPAULIN SPO-AMIT	SPO	75,000.00
20227485S	2022107131	Procurement of Procurement of Sublimated and Personalized Long Sleeve Shirts for barangay tanods	VGO	195,000.00
20227491S	2022107147	Procurement of SPARE PARTS	PGO	259,350.00
20227493S	2022107155	Procurement of Tarpaulin (4x8) distributed to different Barangay and Public Schools in District-I, DDN (BM AALA office)	SPO	63,250.00
20227498C	2022107137	Procurement of Other Supplies and Materials Expenses OF BM AALA Office	SPO	101,500.00
20227501C	2022107176	Procurement of aircon unit for PGSO BAC use	PGSO	56,000.00
20227507S	2022107178	Procurement of SPARE PARTS	PGO	201,450.00
20227514S	2022107196	Procurement of Meal and Snacks for DRRM Orientation to Newly Reconstituted PDRRM Council Members on Dec. 12, 2022	PDRRM	64,000.00
20227516S	2022107209	Procurement of Meals and Accommodation	PEEDO	142,475.00

20227517C	2022107211	Procurement of 2.0 HP Wall Mounted, Inverter use for PEO	PEO	93,000.00
20227518C	2022107210	Procurement of MOTOR PARTS OF KAWASAKI LX 150	PVO	61,800.00
20227520S	2022107217	Procurement of 1 meal(lunch) to be use for Health Management activity: One people for healthy lifestyle on Oct. to Dec. 2022	PSWDO	300,000.00
20227521C	2022107218	Procurement of tires for PGSO use	PGSO	91,900.00
20227522C	2022107213	Procurement of 1 unit Motorcycle Use for PEO	PEO	135,000.00
20227523S	2022107223	Procurement of TRAINING EXPENSES (TRAINING FOR GENDER RESPONSIVE FARM MANAGEMENT AND OPERATIONS REVIEW)	PVO	136,000.00
20227525C	2022107232	Procurement of Motorcycle cab (BRAND NEW)	PEO	120,000.00
20227533C	2022107242	Procurement of OFFICE SUPPLIES	PENRO	89,158.00
20227539C	2022107262	Procurement of Office Supplies for use PEO-SMAD	PEO	53,003.00
20227540S	2022107272	Procurement of PROCUREMENT OF MUGS	SPO	186,000.00
20227545S	2022107063	Procurement of emissions testing for PG-DDN various equipment and vehicles.	PGSO	266,500.00
20227546C	2022095826	Procurement of Various other supplies to be used for PADAC/Balay Silangan Operation	PSWDO	97,089.94
20227556C	2022107004	Airconditioning System for DOLE use (old CSC Office)	PGSO	436,255.00
20227562C	2022095799	Procurement of starter kit for purple sweet glutinous corn production	PAGRO	51,000.00
20227564C	2022095801	Procurement of Other supplies - waste disposal project	PENRO	74,995.00
20227565C	2022096188	Procurement of PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	PEEDO	160,000.00
20227566C	2022096228	Procurement of Mines and Geosciences Division Logistics Support (PMRB)	PENRO	54,100.00
20227569C	2022106474	Procurement of OTHER SUPPLIES	PSWDO	53,870.00
20227574S	2022106492	Procurement of Meals and Snacks use during Hosting of Regional Inter Agency Coordinating Group Conference between October to December 2022	PSWDO	293,250.00
20227575C	2022106489	Procurement of SUPPLIES FOR USE OF UNIVERSAL HEALTH CARE	PHO	183,250.00
20227579C	2022095794	Procurement of other machineries & equipment for Bread and Pastry Production NC II	PADO	114,500.00
20227581C	2022095698	Procurement of Battery for Survey Instruments of PEO-PDPM Division	PEO	52,000.00
20227584C	2022106531	Procurement of SUPPLIES FOR MAINTENANCE OF EARLY WARNING SYSTEM AND INSTRUMENTS	PDRRM	147,000.00
20227586C	2022095758	Procurement of additional Assistive Devices for PWD	PSWDO	105,000.00
20227587C	2022085427	Procurement of biologics and feeds for the Livestock Research Project	PAGRO	56,000.00
20227588C	2022095793	Procurement of other supplies for Cookery NC II qualification	PADO	59,000.00
20227596C	2022095788	Procurement of Other machineries & equipment for Cookery NC II Qualification-DavNor TechVoc Center	PADO	64,000.00
20227600C	2022106568	Procurement of Procurement of OF SUPPLIES USE FOR PERSONS WITH DISABILITY (PWD)	PSWDO	381,637.50
20227603C	2022106647	Procurement of Floor Tiles	PGO	56,000.00
20227614S	2022107060	Procurement of materials for PGSO Mega Tent.	PGSO	250,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>October 31, 2022 – November 02, 2022</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, TagumCity, DDN
2. Opening of Shopping & Small Value Procurement	<b>November 03, 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, LI.B  
P.G. Department Head  
BAC Chairperson

BAC 2022-113-66

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 Government Center, Mankilam,  
Tagum City, Davao del Norte 8100

 bacddn@gmail.com

 IP Phone Landline: (084) 555-9415  
IP Phone: 09992221967 (Press 5)  
09178103526 (Press 5)  
Cell Phone Direct Call: 09988630488