



**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
C20230043	2022106733	Procurement of Lumber Materials for Repair & Maintenance of Various Provincial Roads and Bridges within District 2 of DDN - CY2023	PEO	151,222.25
C20230044	2022127514	Procurement of 1st Qtr 2023 Office Supplies for VGO use	VGO	181,100.00
C20230045	2022127543	Procurement of OFFICE SUPPLIES	OSS	186,625.00
C20230047	2023010043	Procurement of Bottled Drinking Water	PGO	280,000.00
C20230049	2023010135	Procurement of PREMIUM RICE 50kg.	PSWDO	90,000.00
C20230059	2022107251	Procurement of Grass Cutter Use for Maintenance of Var. prov'l roads & bridges dist 1 (CY 2023)	PEO	138,060.00
C20230060	2022117429	Procurement of Hardware Materials for the Installation of 72" ø RCPC Brgy. Sindaton, Panabo City, DDN	PEO	70,180.00
C20230061	2022127505	Procurement of WELFARE GOODS	PSWDO	185,950.00
C20230062	2023010058	Procurement of TONERS	PGO	135,000.00
C20230063	2023010102	Procurement of UTILITY SUPPLIES	PEEDO	83,829.50
C20230083	2023010226	Procurement of PURCHASE OF COOKING GAS FOR DDNH-CARMEN ZONE	PEEDO	82,800.00
S20230023	2022106964	Procurement of Cable Expenses for PICKMO use for January to December 2023 use	PICKMO	96,000.00
S20230027	2022127540	Procurement of snacks for regular sessions special sessions, executive sessions and committee meetings	OSS	92,334.00
S20230028	2022127541	Procurement of TARPAULIN 4X10	OSS	190,350.00
S20230031	2023010186	Procurement of Meals & Snacks for Various Meetings & Activities of PHRMO 1st quarter & onwards	PHRMO	57,500.00
S20230040	2023010347	Procurement of Meals and Snacks for PEO	PEO	82,420.00
S20230052	2023010447	Procurement of Meal & Snacks for the Conduct of Comprehensive Legal Assistance Project (CLAP) to the selected barangay and school in Davao del Norte for the months of February and March 2023	PLO	54,900.00
S20230055	2023010520	Procurement of Meals and Snacks	PPDO	103,800.00
S20230057	2022106719	Procurement of Project Billboard Tarpaulin for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of DDN - CY2023	PEO	98,400.00




PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20230058	2022107253	Procurement of 2 Sets of Road ID Signage (SUPPLY AND DELIVERY/INSTALLATION) use for Maintenance of Var. Prov'l Roads & Bridges Dist.1	PEO	240,000.00
S20230059	2023010018	Procurement of TARPAULIN	SPO	120,000.00
S20230060	2023010046	Procurement of Tarpaulins for Araw	PGO	72,000.00
S20230061	2023010048	Procurement of Tarpaulins	PGO	180,000.00
S20230062	2023010087	Procurement of MEALS AND SNACKS	PGO	374,000.00
S20230063	2023010124	Procurement of MEALS AND SNACKS FOR 1st Quarter CY 2023	PDRRM	114,000.00
S20230065	2023010214	Procurement of Meals and Snacks	PSYDO	100,000.00
S20230066	2023010215	Procurement of Meals and Snacks	PSYDO	100,000.00
S20230067	2023010216	Procurement of Meals and Snacks	PSYDO	100,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<b>January 26, 2023 - February 01, 2023</b> Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	<b>February 02, 2023 9:00 AM</b> 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, L.I.B**  
P.G. Department Head  
BAC Chairperson

bac-2023-02-05