



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
C20231118	2023020892	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PDPM (items not included in DBM)	PGSO	166,436.64
C20231144	2023010693	Procurement of Spares parts of 30" RIDE MOWER	PSYDO	59,574.00
C20231151	2023021351	Procurement of PURCHASE OF MEDICAL EQUIPMENT FOR DDNH-CARMEN ZONE USE	PEEDO	265,000.00
C20231155	2023021401	Procurement of Sports Equipment	PSYDO	132,450.00
C20231156	2023021447	Procurement of PARTS FOR REPAIR AND MAINTENANCE L-300 UNITS	PADO	103,560.00
C20231157	2023021495	Procurement of food supplies for use of nutrition for dietary supplement to identified malnourished children	PHO	198,890.00
C20231159	2023021509	Procurement of Drugs and Medicines	PSYDO	70,560.00
C20231165	2023021519	Procurement of shop materials for PEO-Motorpool shop use	PEO	217,743.80
C20231167	2023021523	Procurement of spareparts for the repair and maintenance of 63-F16-7P EXCAVATOR with PN 0108-0049	PEO	112,600.00
C20231168	2023021524	Procurement of spare parts for the repair and maintenance of 63-H3-98P HOWO DUMP TRUCK with PN 0081-0042-0018	PEO	94,280.00
C20231169	2023021527	Procurement of spare parts for 63-H3-82P NISSAN DUMP TRUCK with PN 0081-0037	PEO	64,020.00
C20231174	2023021534	Procurement of food supplies for use of Nutrition in emergency for preposition of food pack commodities	PHO	250,000.00
C20231175	2023021535	Procurement of spare parts for the repair and maintenance of 63-H2-3P truck mounted rotary drill with PN 0108-0056	PEO	86,830.00
C20231178	2023021539	Procurement of spare parts for the maintenance of 63-H3-70P NISSAN DUMPTRUCK with PN 0081-0030	PEO	58,160.00
C20231180	2023021541	Procurement of spare parts for the repair and maintenance of 63-H3-92P HOWO 10-WHEELER DUMP TRUCK with PN 0081-0042-0015	PEO	66,463.00
C20231182	2023021543	Procurement of filters for various equipment	PEO	188,524.00
C20231183	2023021544	Procurement of Agricultural and Marine Supplies	PENRO	195,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20231186	2023021548	Procurement of medical supplies for use of water bacteriology Project	PHO	85,500.00
C20231189	2023021562	Procurement of Additional Construction Materials for the Proposed Road Opening/Widening of Bdry. Balagunan-Mamale-Brgy. Alexandria, Sto. Tomas-Panaga, Paquibato Dist., Davao City (Revised)	PEO	193,220.00
C20231194	2023021571	Procurement of Fry Mash, 10kg/bag for 1st quarter	PAGRO	60,000.00
C20231203	2023031614	Procurement of Cement for 3rd quarter of 2023	PEEDO	294,000.00
C20231204	2023031603	Procurement of sacks of rice for 2nd quarter of 2023	PEEDO	140,000.00
C20231214	2023031641	Procurement of Hardware Materials for the Improvement of PEO Facilities (Revised), Government Center, Mankilam, Tagum City	PEO	150,838.00
C20231219	2023031673	Procurement of Rice	PENRO	250,000.00
C20231222	2023031675	Procurement of Nursery Supplies	PENRO	190,000.00
C20231224	2023031682	Procurement of FUEL ,OIL & LUBRICANTS	PASSO	65,000.00
C20231225	2023031684	Procurement of For Repair and Maintenance of Various Prov'l Roads and Bridges within Dist 2 CY2023 – CBRMC – TUBOD - BASA - MANGALCAL	PEO	114,700.33
C20231243	2023031598	Procurement of agricultural supplies use	PGSO	59,570.00
C20231244	2023031686	Procurement of tires for 63-L2-22P XCMG Loader with PN 0108-0068-0005	PEO	220,000.00
C20231247	2023031688	Procurement of tires for various service vehicle	PEO	86,400.00
C20231250	2023031741	Procurement of Domestic/ Non-food Items for stockpiling	PSWDO	55,140.00
C20231251	2023031743	Procurement of Other supplies and Uniform set	PSWDO	55,050.00
C20231253	2023031758	Procurement of Computer for LCCAP Project	PENRO	245,000.00
C20231254	2023031742	Procurement of Domestic/ Non-food Items for stockpiling	PSWDO	55,140.00
C20231268	2023031813	Procurement of military supplies for PGSO-CSS.	PGSO	153,585.00
C20231270	2023020841	Procurement of wheat grain for the production of trichogramma	PAGRO	52,000.00
C20231271	2023021163	Procurement of materials for Rehabilitation of Concrete Fence from powerhouse to DTI	PGSO	73,020.00
C20231277	2023010728	Procurement of upland rice certified seeds	PAGRO	236,000.00
C20231278	2023021335	Procurement of REGULATED MEDICINES	PEEDO	243,248.92
C20231279	2023021486	Procurement of measuring tools to volunteer health workers for use of nutrition activity	PHO	72,500.00
C20231294	2023021279	Procurement of TENT REPLACEMENT TRAPAL LONA FOR VARIOUS BARANGAYS IN 1ST DISTRICT OF DAVAO DEL NORTE	SPO	90,000.00
C20231297	2023021464	Procurement of MONOBLOCK PLASTIC CHAIR FOR THE VARIOUS BARANGAYS IN THE 1ST DISTRICT OF DAVAO DEL NORTE	SPO	60,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20231299	2023021491	Procurement of PARTS MAINTENANCE FOR ISUZU DMAX ASSIGNED TO BM JANNET TANONG-MABOLOC	VGO	52,500.00
C20231314	2023021526	Procurement of Retractable Canopy Tent	SPO	67,000.00
C20231315	2023021507	Procurement of MONOBLOCK CHAIRS	SPO	110,000.00
C20231320	2023021554	Procurement of OFFICE SUPPLIES	OSS	181,200.00
C20231335	2023031783	Procurement of OFFICE SUPPLIES FOR BM REMITAR, 2ND QUARTER 2023	VGO	64,050.00
C20231337	2023021423	Procurement of REPAIR AND INSTALLATION TO THE ASSIGNED VEHICLE OF BM ORLY AMIT	VGO	52,400.00
S20231145	2023021302	Procurement of MEALS AND SNACKS	PADO	144,000.00
S20231146	2023021304	Procurement of MEALS AND SNACKS	PADO	220,500.00
S20231162	2023021514	Procurement of Meal & Snacks for the Conduct of Comprehensive Legal Assistance Project (CLAP) to the selected barangays in Davao del Norte for the Second Quarter CY 2023	PLO	93,150.00
S20231170	2023021529	Procurement of meals and snacks for use of Nutrition in Emergency - Cluster meeting	PHO	140,000.00
S20231193	2023021570	Procurement of meal and snacks for use of Local Health Support Project	PHO	175,200.00
S20231196	2023021575	Procurement of meal and snacks for live out training for use of Institutionalization UHC-IS Health Services Provider Networks Protocols	PHO	161,000.00
S20231198	2023021584	Procurement of OTHER SUPPLIES	PGO	287,500.00
S20231201	2023021590	Procurement of Representation Expense for Various Programs and Activities in PICKMO for April to June 2023	PICKMO	102,000.00
S20231205	2023031604	Procurement of SPARE PARTS	PGO	51,050.00
S20231207	2023031611	Procurement of Meals and snacks	PPDO	231,200.00
S20231212	2023031635	Procurement of Procurement of meals and snacks w/ room accommodation to be used during the 3 days training for Katatagan Kontra Droga sa komunidad -After care modules (KKDK) for Barangay Functionaries between March to October 2023	PSWDO	300,000.00
S20231260	2023031791	Procurement of MEALS AND SNACKS FOR BLS TRAINING	PDRRM	72,800.00
S20231282	2023021181	Procurement of LCCAP-GHG Inventory for two (2) LGUs in Davao del Norte	PENRO	950,000.00
S20231283	2023021331	Procurement of MEALS AND ACCOMODATION FOR SKILLS DEVELOPMENT TRAINING FOR DAVNOR 911 EMERGENCY TELECOMUNICATIONS ON APRIL 25-27, 2023	PDRRM	132,000.00
S20231292	2023021473	Procurement of TARPAULIN FOR DISTRICT II	SPO	65,000.00
S20231293	2023021408	Procurement of Personalized Umbrellas for Public Teachers (HS/ES) of This Province	VGO	198,000.00
S20231300	2023021472	Procurement of TARPAULIN FOR DISTRICT I	SPO	65,000.00
S20231321	2023021559	Procurement of TARPAULIN (4X10)	OSS	190,350.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20231325	2023031642	Procurement of FLOOR MOUNTED AC for the use of new SP Bldg.	VGO	183,776.00
S20231329	2023031771	Procurement of sando bags for packing of relief goods	PSWDO	120,000.00
S20231331	2023031781	Procurement of TARPAULIN FOR 2ND QUARTER 2023	SPO	120,000.00
S20231332	2023031810	Procurement of POLO SHIRT	SPO	55,250.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center">March 17, 2023 - March 22, 2023</p> Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	<p align="center">March 23, 2023 9:00 AM</p> 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-2023-03-18