



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
C20231544	2023031789	Procurement of spare parts for the repair and maintenance of service vehicle TOYOTA INNOVA with plate no. SAA 8904	PEO	54,258.00
C20231551	2023031839	Procurement of environmental health for use of tutok kubeta program	PHO	107,900.00
C20231553	2023031850	Procurement of PURCHASE OF PARTS FOR REPAIR AND MAIT OF BLDGS AND OTHERS	PEEDO	141,300.00
C20231554	2023031851	Procurement of TRASH BINS	PGO	60,000.00
C20231555	2023031852	Procurement of TENTS, CHAIRS AND WATER DISPENSER	PGO	149,000.00
C20231559	2023031860	Procurement of Canned Juice	PGO	209,000.00
C20231560	2023031861	Procurement of Mamon and Bottled Waters	PGO	415,000.00
C20231564	2023031887	Procurement of spare parts for service vehicle KIA CERES	PEO	85,700.00
C20231569	2023031892	Procurement of spare parts for the maintenance of 63-H3-88P HOWO DUMPTRUCK with PN 0081-0042-0009	PEO	60,440.00
C20231572	2023031895	Procurement of spare parts for the maintenance of Graders	PEO	89,700.00
C20231573	2023031896	Procurement of SPARE PARTS	PENRO	73,129.00
C20231574	2023031897	Procurement of spare parts for the maintenance of 63-F16-9P HITACHI LONG REACH EXCAVATOR with PN 0108-0055	PEO	76,004.00
C20231575	2023031898	Procurement of spare parts for the maintenance of 63-L2-17P HITACHI LOADER with PN 0108-0014	PEO	186,000.00
C20231577	2023031902	Procurement of 1 unit of Laptop for the conduct of Comprehensive Legal Assistance Project	PLO	115,000.00
C20231582	2023031910	Procurement of medical supplies for use of injury prevention and health emergency management/disaster risk reduction and management in health	PHO	56,800.00
C20231590	2023031940	Procurement of of Medical Supplies use for 2nd Quarter	PEEDO	102,500.00
C20231596	2023031958	Procurement of DRONE FLY MORE COMBO EQUIPMENT	PENRO	170,000.00
C20231601	2023031967	Procurement of welfare goods for use of TB Program for the support of TB patients on going treatment	PHO	122,840.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20231608	2023031981	Procurement of Fuel, Oil and Lubricants	PPDO	159,628.00
C20231618	2023032011	Procurement of spareparts for the maintenance of 63-H3-106P HOWO DUMTRUCK 10-W with PN 0180-0042-0010	PEO	83,700.00
C20231619	2023032012	Procurement of spareparts for the maintenance of 63-H3-88P HOWO DUMTRUCK 10-W with PN 0180-0042-0009	PEO	81,240.00
C20231622	2023032022	Procurement of Pool Chemicals	PSYDO	258,000.00
C20231627	2023032043	Procurement of fire extinguishers	PGSO	272,000.00
C20231634	2023032090	Procurement of 3tons split type floor mounted inverter with magnetic switch.	PGSO	101,000.00
C20231645	2023020841	Procurement of wheat grain for the production of trichogramma	PAGRO	52,000.00
C20231649	2023010693	Procurement of Spares parts of 30" RIDE MOWER	PSYDO	59,574.00
C20231650	2023021534	Procurement of food supplies for use of Nutrition in emergency for preposition of food pack commodities	PHO	250,000.00
C20231651	2023010728	Procurement of upland rice certified seeds	PAGRO	236,000.00
C20231652	2023021335	Procurement of REGULATED MEDICINES	PEEDO	243,248.92
C20231653	2023021423	Procurement of REPAIR AND INSTALLATION TO THE ASSIGNED VEHICLE OF BM ORLY AMIT	VGO	52,400.00
S20231523	2023020838	Procurement of meals and snacks to be used during the Provincial Anti-Drug Abuse Prevention Congress between July to November 2023	PSWDO	150,000.00
S20231529	2023031628	Procurement of meals and snacks with room accommodation to be used during the 3 days training on Katatagan Kontra Droga sa Komunidad -After Care Modules between March to October 2023	PSWDO	225,000.00
S20231534	2023031736	Procurement of Job-order repair of bongo	PSYDO	148,000.00
S20231535	2023031738	Procurement of Food and Catering Services	PSWDO	204,000.00
S20231539	2023031762	Procurement of Frosted Mug	PADO	75,000.00
S20231545	2023031815	Procurement of TARPAULIN	SPO	52,500.00
S20231556	2023031853	Procurement of TARPAULINS	PGO	150,000.00
S20231558	2023031855	Procurement of TARPAULINS	PGO	270,000.00
S20231586	2023031927	Procurement of 2 SNACKS & 1 MEAL OF DILG/PPOC OFFICE-VARIOUS ACTIVITY - 2ND QUARTER	PGO	137,500.00
S20231605	2023031968	Procurement of 1 Lot Job Order - Supply, Delivery, and Installation for Roofing Works for the Construction of Tribal Hall, New Balamban, Tagum City	PEO	97,180.00
S20231614	2023031989	Procurement of 4 MEALS AND 4 SNACKS	PSWDO	91,800.00
S20231615	2023031991	Procurement of 1 meal & 2 snacks for 2nd quarter	PSWDO	70,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20231647	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

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	April 11, 2023 - April 13, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	April 14, 2023 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, L.I.B
P.G. Department Head
BAC Chairperson

bac-2023-04-22