



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
C20232539	2023021340	Procurement of Swimming Pool lane rope	PSYDO	486,126.25
C20232554	2023042255	Procurement of Sports Equipments	PSYDO	237,310.00
C20232555	2023042568	Procurement of building and maintenance supplies 2nd qtr	PGSO	96,025.00
C20232556	2023042609	Procurement of Janitorial supplies	PSYDO	150,076.30
C20232557	2023042612	Procurement of parts for the Repair and Maintenance of Kubota L3608 tractor	PAGRO	158,300.00
C20232563	2023052886	Procurement of Other Supplies for PICKMO use	PICKMO	60,000.00
C20232566	2023052913	Procurement of EQPT FOR THE CONDUCT OF CLIMATE CHANGE AND DISASTER RISK ASSESSMENT (CDRA) FOR PLGU DDN	PDRRM	82,900.00
C20232573	2023052973	Procurement of Polybag and Fertilizer	PENRO	110,000.00
C20232593	2023053055	Procurement of Other Supplies and Materials Expense	PGO	64,000.00
C20232595	2023053061	Procurement of Fuel, Oil & Filters for PSWDO Vehicles during 3rd Quarter of 2023	PSWDO	112,400.00
C20232597	2023053065	Procurement of Fuel, Oil & Filters for PSWDO Crisis Vehicles during 3rd Quarter of 2023	PSWDO	105,000.00
C20232599	2023053067	Procurement of spare parts for the maintenance of 63-H3-70P NISSAN DUMPTRUCK with PN 0081-0030	PEO	51,740.00
C20232601	2023053072	Procurement of Hardware Materials for Kadagayaan Festival ARC, DNSTC Mankilam Tagum City	PEO	105,085.00
C20232603	2023053076	Procurement of spare parts for the repair and maintenance of 63-L2-16P LX-100 LOADER with PN 0108-0013	PEO	108,800.00
C20232605	2023053078	Procurement of spare parts for the repair and maintenance of 63-N1-29P KOMATSU GRADER with PN 0108-0021	PEO	52,470.00
C20232609	2023053099	Procurement of LAUNDRY SUPPLIES	PEEDO	104,950.00
C20232610	2023053102	Procurement of UTILITY SUPPLIES	PEEDO	59,650.00
C20232625	2023053132	Procurement of spare parts for the maintenance of 63-H3-102P HOWO DUMP TRUCK 10-WHEELER with PN 0081-0042-0002	PEO	60,560.00
C20232626	2023053133	Procurement of spare parts for the maintenance of 63-H3-75P Nissan 10W Dt (SHE 146) with Prop. No. 0081-0024	PEO	61,080.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20232627	2023053134	Procurement of spare parts for 63-H3-76P NISSAN DUMP TRUCK with P.N. 0081-0025	PEO	65,100.00
C20232628	2023053135	Procurement of spare parts for the maintenance of 63-H3-103P HOWO DUMP TRUCK with PN 0081-0042-0007	PEO	71,370.00
C20232631	2023053136	Procurement of spare parts for the maintenance of 63-RD-1P ISUZU TRUCK MOUNTED ROTARY DRILL with PN NO. 0108-0040	PEO	57,600.00
C20232632	2023053147	Procurement of repairs for use of Provincial Health Office service vehicle mitsubishi strada ZSJ 701	PHO	180,570.00
C20232635	2023053159	Procurement of Rice & Groceries	PGO	221,663.00
C20232638	2023053172	Procurement of Computer set and printer use for (PWD)	PSWDO	67,000.00
C20232640	2023053178	Procurement of Wheelchair Adult for PWD	PSWDO	68,250.00
C20232642	2023053198	Procurement of Procurement of NON-FOOD ITEMS (DOMESTIC)	PSWDO	271,500.00
C20232644	2023053204	Procurement of CANNED GOODS FOR PSWD STOCKPILING OF RELIEF GOODS	PSWDO	412,000.00
C20232650	2023053211	Procurement of SANDO BAGS FOR PACKING OF RELIEF GOODS	PSWDO	120,000.00
S20232541	2023031845	Procurement of PACKED MEALS AND SNACKS	PGO	374,000.00
S20232560	2023052824	Procurement of VIP BREAKFAST, SNACKS AND LUNCH	PSWDO	275,000.00
S20232569	2023052943	Procurement of MEDALS AND PLAQUE	PGO	120,000.00
S20232575	2023052981	Procurement of tarpauline for use of health education and information drive campaign.	PHO	116,010.00
S20232583	2023053030	Procurement of Tarpaulin	PSYDO	78,200.00
S20232600	2023053069	Procurement of MEALS FOR NOTICE OF PUBLIC HEARING	OSS	112,500.00
S20232607	2023053091	Procurement of MEALS AND SNACKS FOR THE CONDUCT OF VIDEO TAGGING OF ALL LOCAL ROADS	PDRRM	306,000.00
S20232611	2023053103	Procurement of LABOR FOR ELEVATOR MAINTENANCE	PEEDO	96,000.00
S20232616	2023053113	Procurement of Poloshirt for Alay Lakad during KADAGAYAAN Festival 2023	PAGRO	53,100.00
S20232617	2023053114	Procurement of SPARE PARTS	PGO	52,800.00
S20232622	2023053122	Procurement of SPARE PARTS	PGO	63,400.00
S20232648	2023053191	Procurement of Meals and Snacks for Various PEO Activities for CY 2023.	PEO	76,250.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;">June 02, 2023 - June 07, 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 style="text-align: center;">June 08, 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-2023-06-37