



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
C20232916	2023053328	Procurement of Toner for the use of BAC for 3rd Quarter 2023	PGSO	73,700.00
C20232918	2023042523	Procurement of 1 unit laptop	PADO	60,000.00
C20232926	2023052842	Procurement of materials for change oil of 2 units crawler excavator	PAGRO	66,134.00
C20232940	2023052933	Procurement of Desktop Computers for OSS Staff	OSS	360,000.00
C20232944	2023053250	Procurement of Procurement of Paint Supplies and Materials	PSYDO	149,995.00
C20232948	2023053407	Procurement of Info. and Communication Technology Eqpt.	PICKMO	176,000.00
C20232951	2023053420	Procurement of Tablet – Geotagging/Monitoring Device (iOS)	PENRO	80,000.00
C20232962	2023063501	Procurement of PURCHASE OF BULB AND FLOURESCENT FOR DDNH-CARMEN ZONE	PEEDO	75,000.00
C20232974	2023063535	Procurement of OTHER SUPPLIES AND MATERIALS	PADO	113,985.80
C20232980	2023063555	Procurement of PURCHASE OF TRASH BAGS FOR DDNH-CARMEN ZONE	PEEDO	120,000.00
S20232936	2023052894	Procurement of JUDIAL ROBES WITHOUT ADORNMENT	OSS	75,000.00
S20232939	2023052806	Procurement of MEALS AND ACCOMMODATION FOR ICS LEVEL III POSITION COURSE ON AUGUST 7-11, 2023	PDRRM	375,000.00
S20232941	2023053227	Procurement of Spare parts	PAGRO	136,950.00
S20232954	2023053442	Procurement of Food and Catering Service	PSWDO	54,000.00
S20232958	2023063494	Procurement of Meal & Snacks for the Conduct of Comprehensive Legal Assistance Project (CLAP) to the selected barangays in Davao del Norte for the Third Quarter CY 2023	PLO	93,150.00
S20232961	2023063500	Procurement of Job Order Supply and Installation Aluminum Doors with Aluminum Door Jams	PSYDO	102,600.00
S20232963	2023063502	Procurement of Meals and Snacks	PGO	125,400.00
S20232969	2023063523	Procurement of Other Supplies and Materials Expenses	PICKMO	90,000.00
S20232971	2023063525	Procurement of Representation Expenses	PICKMO	120,000.00
S20232972	2023063527	Procurement of Other Supplies and Materials Expenses	PICKMO	60,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20232975	2023063539	Procurement of MEALS AND SNAKCS	PADO	204,000.00
S20232976	2023063546	Procurement of Procurement of MEALS AND SNACKS	PADO	158,100.00
S20232977	2023063547	Procurement of MEALS AND SNACKS	PADO	241,150.00
S20232978	2023063551	Procurement of MEAL AND SNACK	PADO	77,760.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center">June 16, 2023 - June 21, 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">June 22, 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

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