



**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
C20234662	2023084673	Procurement of PURCHASE OF REPAIR AN MAINT. TRANSPORTATION EQUIPMENT.	PASSO	68,600.00
C20234687	2023095256	Procurement of Spare parts for 63-F16-14P VOLVO Excavator for use Proposed Road Opening/Widening of Bdry. Balagunan - Mamale - Brgy Alexandria, Sto.tomas - Panaga, Paquibato District , Davao City, (REVISED) Sto.tomas DDN	PEO	112,175.00
C20234688	2023095279	Procurement of Rice for Upland Project Implementation	PENRO	62,500.00
C20234695	2023084839	Procurement of Pswdo CIU Camera	PSWDO	95,000.00
C20234699	2023084863	Procurement of printer and computer supplies	PADO	50,700.00
C20234704	2023085076	Procurement of GROCERY PACKS DISTRIBUTED TO SELECTED INDIGENT FAMILIES IN THE PROVINCE OF DAVAO DEL NORTE	SPO	125,000.00
C20234707	2023085119	Procurement of Tires for PGSO Service Vehicle (Charged to POL/Spare parts)	PGSO	52,000.00
C20234716	2023095209	Procurement of Info. and Communication Technology Eqpt.	PICKMO	87,000.00
C20234717	2023095218	Procurement of Other Supplies and Materials Expenses	PICKMO	51,000.00
C20234722	2023095230	Procurement of LOCAL PREMIUM RICE	PEEDO	72,000.00
C20234723	2023095242	Procurement of Toner for use of PEO Pool	PEO	52,000.00
C20234731	2023095287	Procurement of TIRE FOR ISUZU DMAX PLATE NO. 1101-1234739 ISSUED TO SPO JUMAMIL	VGO	60,000.00
C20234737	2023095339	Procurement of TIRES FOR ISUZU DMAX PLATE NO. 1101-1220492 ISSUED TO SPO ROBERT L. SO	VGO	60,000.00
C20234740	2023095356	Procurement of pesticides and ammophos fertilizer	PAGRO	76,400.00
C20234743	2023095365	Procurement of spare parts for the repair and maintenance of 63-H3-99P HOWO DUMP TRUCK with PN NO. 0081-0042-0008	PEO	77,694.00
C20234748	2023095375	Procurement of spare parts for the repair and maintenance of 63-H3-87P HOWO DUMP TRUCK 10-WHEELER with PN 0081-0042-0011	PEO	67,735.00
C20234751	2023095378	Procurement of Training supplies of ECCD Enhancement Training on NELF and NELC	PSWDO	72,450.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20234752	2023095380	Procurement of Compatible Cartridge Toner (TN 2102)	PHRMO	66,000.00
C20234753	2023095382	Procurement of spare parts for the repair and maintenance of 63-L2-17P HITACHI LOADER with PN 0108-0014	PEO	56,580.00
C20234754	2023095383	Procurement of spare parts for the repair and maintenance of 63-N1-27P KOMATSU GRADER with PN 0108-0020	PEO	65,665.00
C20234755	2023095385	Procurement of spare parts for the repair and maintenance of 63-H3-97P HOWO DUMPTRUCK with PN 0081-0042-0011	PEO	85,330.00
C20234756	2023095386	Procurement of spare parts for the repair and maintenance of 63-RD-1P ISUZU TRUCK MOUNTED ROTARY DRILL with PN NO. 0108-0040	PEO	53,383.20
C20234758	2023095370	Procurement of spare parts for the repair and maintenance of 63-H3-79P NISSAN DUMP TRUCK with PN 0081-0028	PEO	61,985.00
C20234759	2023095388	Procurement of spare parts for the repair and maintenance of 63-H3-83P Nissan Dump Truck 10W, PN 0081-0038	PEO	68,459.50
C20234763	2023095404	Procurement of materials for repair and change-oil of Toyota Hi-lux	PEEDO	77,200.00
C20234764	2023095407	Procurement of TOKEN of LCPC and PIACAT-VAWC on October to November - 4th quarter	PSWDO	64,800.00
C20234769	2023095423	Procurement of Office Supplies for WRAPPED Cum	PSWDO	61,675.00
C20234775	2023095488	Procurement of spare parts for the repair and maintenance of SHE879 MITSUBISHI STRADA with PN 0130-0159-0002	PEO	64,515.00
C20234778	2023095492	Procurement of spare parts for the repair and maintenance of 63-Z2-19P XCMG COMPACTOR, PN 0108-0069-0004	PEO	51,968.50
C20234779	2023095494	Procurement of spare parts for the repair and maintenance of 63-H3-94P HOWO Dump Truck 10W, PN no. 0081-0042-0008	PEO	92,138.00
C20234786	2023095529	Procurement of Training Materials of WRAPPED for 2 Trainings	PSWDO	51,200.00
C20234800	2023095160	Procurement of DRONE DISPLAY DEVICE	PENRO	100,000.00
C20234801	2023095186	Procurement of supplies for use of RDT Allocation (LGU)	PHO	69,700.00
C20234802	2023095314	Procurement of supplies for use of medical and surgical outreaches	PHO	75,971.00
C20234804	2023095535	Procurement of Repair and Maintenance for Toyota Avanza of PICKMO Service Vehicle bearing plate No. SAA 5214 with Property No. 0130-0171-0004.	PICKMO	70,100.00
S20234697	2023074472	Procurement of Meals and Snacks with Accommodation for use during PYAP Program Implementation Review and Planning to be conducted on 4th Qtr. of 2023	PSWDO	75,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20234709	2023095180	Procurement of TARPAULIN (4X8) OTHER SUPPLIES AND MATERIALS EXPENSES TO BE DISTRIBUTED IN DIFFERENT BARANGAYS AND SCHOOLS IN DISTRICT-I, DDN OF BM AALA OFFICE	SPO	104,000.00
S20234744	2023095369	Procurement of Food and Catering of Meetings/Consultation/Dialogue with PCPC Child Representatives	PSWDO	66,300.00
S20234787	2023095533	Procurement of TARPAULIN	SPO	240,000.00
S20234792	2023095198	Procurement of Meals & Snacks	PADO	54,400.00
S20234794	2023095240	Procurement of advocacy t-shirt with print for the Epidemiology & Surveillance, Injury Prevention/DRRM-H	PHO	93,100.00
S20234795	2023095304	Procurement of plaques for Gawad Parangal 2023	PADO	67,500.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<b>September 24, 2023 - September 27, 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>September 28, 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-2023-09-67