



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
C20230303	2023010101	Procurement of janitorial supplies	OSS	178,250.00
C20230307	2023010137	Procurement of office supplies, bm remitar for 1st quarter 2023	VGO	64,050.00
C20230308	2023010176	Procurement of Desktop Computers for OSS Staff	OSS	300,000.00
C20230309	2023010149	Procurement of OFFICE SUPPLIES SUPPLIES EXPENSES FOR 1ST QUARTER OF BM AALA OFFICE	VGO	51,000.00
C20230316	2023010236	Procurement of Jetmatic Water Pump Complete Set	SPO	55,000.00
C20230318	2023010234	Procurement of Customized Diving Board for Swimming Pool	PSYDO	296,100.00
C20230320	2023010196	Procurement of WHITE LATEX PAINT	SPO	220,000.00
C20230323	2023020842	Procurement of 400-watt Portable PA System for the Conduct of Comprehensive Legal Assistance Project	PLO	90,000.00
C20230324	2023010106	Procurement of OFFICE SUPPLIES FOR BM SO (1ST QUARTER) 2023	VGO	55,900.00
C20230329	2023010308	Procurement of TACTICAL FLASHLIGHT	SPO	150,000.00
C20230335	2023010397	Procurement of Rescue Gears for PDRRMD Responders	PADO	291,000.00
C20230345	2023010536	Procurement of GROCERY ITEMS	PGO	225,450.00
C20230351	2023010566	Procurement of Load Card for Automated Weather Station	PDRRM	60,060.00
C20230361	2023010665	Procurement of Monoblock Chairs to be distributed in different Barangay's and Public Schools in District-I, DDN (BM AALA office)	SPO	87,500.00
C20230363	2023010676	Procurement of PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	PEEDO	54,000.00
C20230366	2023010691	Procurement of OFFICE SUPPLIES	OSS	183,701.50
C20230367	2023010708	Procurement of Other Supplies for PICKMO use	PICKMO	65,000.00
C20230375	2023010777	Procurement of Military supplies of PGSO	PGSO	157,125.00
C20230381	2023010787	Procurement of TROPHIES	LSB	171,500.00
C20230393	2023010365	Procurement of Spare Parts of PLO's vehicle Isuzu Mu-X with Temp. Plate No. D3G151	PLO	66,600.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20230394	2023010400	Procurement of supplies for use of Health Promotion Advocacy	PHO	205,463.80
C20230405	2023010804	Procurement of OTHER SUPPLIES	PGO	318,468.00
C20230422	2023010497	Procurement of AGR'L. & MARINE SUPPLIES EXPENSES (DAIRY DEV'T. PROJ)	PVO	58,500.00
C20230424	2023010523	Procurement of OTHER SUPPLIES & MATERIALS	PVO	66,500.00
C20230440	2023010568	Procurement of PURCHASE OF OTHER SUPPLIES	PADO	108,511.20
C20230445	2023020819	Procurement of supplies for the banana tissue culture laboratory	PAGRO	153,750.00
C20230446	2023010789	Procurement of FOOD SUPPLIES	PGO	253,000.00
C20230449	2023010795	Procurement of Tires for use of pho service vehicles	PHO	66,000.00
C20230458	2023010313	Procurement of BRANDED LAPTOP (KAAGAPAY PROJECT)	PADO	70,000.00
C20230464	2023020877	Procurement Request for Common-Use goods 1st quarter of FY 2023 of COMMISSION ON AUDIT (items not included in DBM)	PGSO	131,182.68
C20230469	2023020888	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PEO - ADMINISTRATIVE (items not included in DBM)	PGSO	135,138.45
C20230471	2023020892	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PDPM (items not included in DBM)	PGSO	166,436.64
C20230472	2023020890	Procurement Request for Common-Use goods 1st quarter of FY 2023 of FIRST DISTRICT (items not included in DBM)	PGSO	103,551.41
C20230475	2023020900	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PEO - EQUIPMENT POOL MANAGEMENT (items not included in DBM)	PGSO	101,142.22
C20230476	2023020896	Procurement Request for Common-Use goods 1st quarter of FY 2023 of SECOND DISTRICT (items not included in DBM)	PGSO	118,743.86
C20230477	2023020906	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PADO-ADMIN (items not included in DBM)	PGSO	224,906.66
C20230489	2023020926	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PADO-PRC (items not included in DBM)	PGSO	110,668.21
C20230493	2023020958	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE (items not included in DBM)	PGSO	297,177.27
C20230494	2023020934	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL ASSESSOR`S OFFICE (items not included in DBM)	PGSO	61,290.29
C20230495	2023020960	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL GOVERNOR`S OFFICE (items not included in DBM)	PGSO	75,675.75

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20230498	2023020966	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL INFORMATION, COMMUNICATION AND KNOWLEDGE MANAGEMENT OFFICE (items not included in DBM)	PGSO	207,053.15
C20230499	2023020976	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE (items not included in DBM)	PGSO	113,850.11
C20230501	2023020970	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (items not included in DBM)	PGSO	87,949.56
C20230502	2023020932	Procurement Request for Common-Use goods 1st quarter of FY 2023 of PROVINCIAL AGRICULTURIST'S OFFICE (items not included in DBM)	PGSO	243,856.86
C20230510	2023021001	Procurement Request for Common-Use goods 1st quarter of FY 2023 of RTC - BRANCH 4 (items not included in DBM)	PGSO	70,518.70
S20230298	2022127516	Procurement of Tarpaulin for various information dissemination purposes for the period January - March 2023	VGO	380,000.00
S20230300	2023010067	Procurement of TARPAULINS FOR ARAW NG BRGY CELEBRATION	SPO	62,500.00
S20230306	2023010132	Procurement of Binding of various sp resolution, ordinances, journal and minutes and other legislative measures	OSS	104,000.00
S20230314	2023010228	Procurement of Printing of tarpaulin for various barangay celebrations and for other purposes (1st Quarter 2023).	SPO	87,000.00
S20230317	2023010264	Procurement of MEALS & SNACKS for various conduct of activities & programs of VGO for the period January - March 2023	VGO	160,000.00
S20230328	2023010303	Procurement of MEALS AND SNACKS FOR THE USE OF COMMITTEE ON LABOR AND EMPLOYMENT LGU MEETING - 1ST QUARTER 2023	SPO	60,000.00
S20230346	2023010540	Procurement of REPAIR ONE UNIT ELECTRIC GENERATOR	PEEDO	117,000.00
S20230352	2023010577	Procurement of SPARE PARTS	PADO	88,800.00
S20230353	2023010583	Procurement of MEALS FOR THE CONDUCT OF COMMITTEE MEETINGS	OSS	80,850.00
S20230356	2023010595	Procurement of MEAL & SNACK - KADASIG MONITORING	PADO	51,000.00
S20230357	2023010645	Procurement of MEALS AND SNACKS	PGO	360,000.00
S20230360	2023010664	Procurement of Tarpaulin (4x8) to distributed in different Barangay's and Public Schools in District-I, DDN (BM AALA Office)	SPO	64,000.00
S20230365	2023010690	Procurement of TARPAULIN (4X10)	OSS	190,350.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20230373	2023010752	Procurement of TARPAULIN (1st Quarter 2023) FOR ARAW NG BARANGAYS AND OTHER COMMUNITY SERVICE AND SOCIAL ACTIVITIES (BM SO OFFICE)	SPO	117,000.00
S20230378	2023020833	Procurement of Procurement of meals and snacks	COMELEC	59,500.00
S20230379	2023010785	Procurement of t-shirt with collar/sublimation	LSB	217,500.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	February 09, 2023 - February 15, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	February 16, 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

