



**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        |
|-----------|------------|---|-------|------------|
| C20236212 | 2023106486 | Procurement of Food Stuff   | PADO  | 75,000.00  |
| C20236247 | 2023106452 | Procurement of Geotechnical Instrumentation   | PENRO | 52,500.00  |
| C20236249 | 2023095928 | Procurement of Medical Supplies and Laboratory Instruments                              | PHO   | 68,339.00  |
| C20236251 | 2023085064 | Procurement of Filing Cabinet, Cubicle and Office Chair                                 | PADO  | 223,000.00 |
| C20236260 | 2023042196 | Procurement of Office Supplies and Devices  | PSWDO | 122,590.00 |
| C20236269 | 2023106157 | Procurement of Garments   | VGO   | 195,000.00 |
| C20236270 | 2023106310 | Procurement of Office Equipment Supplies and Consumables                                | PGO   | 224,890.00 |
| C20236281 | 2023106436 | Procurement of Drugs and Medicines  | PVO   | 428,700.00 |
| C20236283 | 2023106330 | Procurement of Packaging Supplies and Materials   | PSWDO | 300,000.00 |
| C20236287 | 2023074433 | Procurement of Office Supplies and Devices  | OSS   | 204,750.00 |
| C20236288 | 2023085018 | Procurement of DESKTOP SETS WITH PRINTERS FOR THE USE OF DDN HOSPITALS AND BLOOD CENTER | PEEDO | 314,000.00 |
| C20236291 | 2023106526 | Procurement of Airconditioning and Airconditioning Systems                              | PAGRO | 135,000.00 |
| C20236292 | 2023106562 | Procurement of Information Technology   | LSB   | 166,527.00 |
| C20236293 | 2023106630 | Procurement of Vehicles   | PDRRM | 220,000.00 |
| C20236295 | 2023106650 | Procurement of Grocery Items  | PDRRM | 259,357.00 |
| C20236304 | 2023106727 | Procurement of Packaging Supplies and Materials   | PADO  | 104,955.10 |
| S20236253 | 2023105997 | Procurement of Transportation and Communication Services                                | PSYDO | 216,000.00 |
| S20236254 | 2023106531 | Procurement of Vehicle Parts and Accessories  | PGO   | 79,390.00  |
| S20236259 | 2023106213 | Procurement of Hotel and Lodging and Meeting Facilities                                 | PAGRO | 113,750.00 |
| S20236266 | 2023095496 | Procurement of Tokens and Awards  | PSWDO | 380,000.00 |
| S20236271 | 2023106646 | Procurement of Catering Services with Accommodation                                     | PDRRM | 60,000.00  |
| S20236284 | 2023106133 | Procurement of Office Equipment   | PGSO  | 455,000.00 |
| S20236289 | 2023095643 | Procurement of Catering Services with Accommodation                                     | PSWDO | 369,600.00 |



| PQF No.   | PR No.     | Name of Project/s.  | R.O   | ABC        |
|-----------|------------|---|-------|------------|
| S20236290 | 2023095784 | Procurement of Catering Services with Accommodation                                   | PSWDO | 125,000.00 |
| S20236294 | 2023106656 | Procurement of Procurement of Catering Services with Accommodation                    | PDRRM | 300,000.00 |
| S20236297 | 2023106674 | Procurement of Catering Services with Accommodation                                   | PDRRM | 350,000.00 |
| S20236298 | 2023106682 | Procurement of Catering Services with Accommodation                                   | PDRRM | 140,000.00 |
| S20236299 | 2023106698 | Procurement of Catering Services with Accommodation                                   | PDRRM | 532,000.00 |
| S20236300 | 2023106699 | Procurement of Catering Services with Accommodation                                   | PDRRM | 400,000.00 |
| S20236302 | 2023106701 | Procurement of Catering Services with Accommodation                                   | PDRRM | 300,000.00 |
| S20236303 | 2023106704 | Procurement of Catering Services with Accommodation                                   | PDRRM | 152,000.00 |
| S20236305 | 2023106739 | Procurement of Stickers for Installation at PDRRM Disaster Response & Rescue Vehicles | PDRRM | 193,334.00 |
| S20236306 | 2023106746 | Procurement of Pyrotechnics and Fireworks   | PGO   | 600,000.00 |
| S20236307 | 2023106752 | Procurement of Vehicle Parts and Accessories  | PGO   | 137,200.00 |
| S20236308 | 2023106756 | Procurement of Vehicle Parts and Accessories  | PGO   | 127,040.00 |
| S20236309 | 2023106770 | Procurement of Vehicle Parts and Accessories  | PGO   | 121,030.00 |
| S20236310 | 2023106800 | Procurement of Leases and Rental of Property or Building                              | PGO   | 450,000.00 |

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

| ACTIVITY   | ACTIVITY  |
|--|---|
| 1. Issuance of Price Quotation Forms               | <b>November 17, 2023 - November 22, 2023</b><br>Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping and Small Value Procurement | <b>November 23, 2023 9:00 AM</b><br>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-2023-11-76

