



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
C20242298	2024032072	Procurement of Drugs and Medicines	PHO	62,762.00
C20242299	2024010557	Procurement of Furniture	PGO	80,000.00
C20242304	2024021408	Procurement of Furniture	PADO	165,000.00
C20242305	2024021413	Procurement of Furniture	PADO	165,000.00
C20242307	2024032158	Procurement of Airconditioning and Airconditioning Systems	PAGRO	135,000.00
C20242309	2024042581	Procurement of Medical Supplies and Laboratory Instruments	PDRRM	249,475.00
C20242310	2024042657	Procurement of Laboratory Supplies and Equipment	PVO	141,050.00
C20242311	2024042663	Procurement of Chemical and Chemical Products	PAGRO	92,598.00
C20242312	2024042670	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PENRO	125,000.00
C20242318	2024052730	Procurement of IT Broadcasting and Telecommunications	PDRRM	226,710.00
C20242320	2024052753	Procurement of Hardware and Construction Supplies	PGO	245,000.00
C20242325	2024052776	Procurement of Construction Materials and Supplies	PGO	114,800.00
C20242326	2024052777	Procurement of Appliances	PGO	115,200.00
C20242335	2024052766	Procurement of Appliances	PGO	125,000.00
C20242337	2024052829	Procurement of Airconditioning Parts and Maintenance Services	PEEDO	55,000.00
C20242339	2024052837	Procurement of Information Technology	PHO	330,000.00
C20242341	2024052851	Procurement of General Merchandise	PGO	120,000.00
C20242342	2024052852	Procurement of General Merchandise	PGO	130,000.00
C20242349	2024052884	Procurement of Drugs and Medicines	PVO	183,430.00
C20242350	2024052886	Procurement of General Merchandise	PGO	97,500.00
C20242351	2024052887	Procurement of General Merchandise	PGO	245,000.00
C20242354	2024052890	Procurement of Office Supplies and Devices	OSS	235,914.06
C20242367	2024052924	Procurement of Rice	PENRO	283,260.00
C20242369	2024052931	Procurement of Furniture	PGO	173,440.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20242371	2024052935	Procurement of Information Technology Parts & Accessories	PDRRM	146,030.00
C20242372	2024052936	Procurement of Office Supplies and Devices	VGO	83,100.00
C20242387	2024052984	Procurement of General Merchandise	PGO	249,600.00
C20242389	2024052988	Procurement of Water Service Connection Materials/Fittings	PGO	74,000.00
C20242390	2024052989	Procurement of Furniture	PGO	80,000.00
C20242398	2024053013	Procurement of Furniture	SPO	110,460.00
C20242405	2024053027	Procurement of Furniture	SPO	99,900.00
C20242410	2024053045	Procurement of Office Supplies and Devices	VGO	56,000.00
S20242302	2024052760	Procurement of Catering Services with Accommodation	PDRRM	440,000.00
S20242303	2024052757	Procurement of Catering Services with Accommodation	PDRRM	550,000.00
S20242319	2024052736	Procurement of Catering Services	SPO	65,000.00
S20242327	2024052778	Procurement of Catering Services	PGO	168,000.00
S20242330	2024052800	Procurement of Printing Services	OSS	298,800.00
S20242336	2024052827	Procurement of Power Generation and Distribution Machinery	PEEDO	70,000.00
S20242343	2024052860	Procurement of Catering Services	PSWDO	110,450.00
S20242344	2024052866	Procurement of Catering Services	PDRRM	78,200.00
S20242352	2024052888	Procurement of Catering Services	PGO	54,000.00
S20242361	2024052907	Procurement of Catering Services	PADO	51,000.00
S20242374	2024052949	Procurement of Catering Services	PSWDO	51,000.00
S20242386	2024052982	Procurement of Printing Services	OSS	190,350.00
S20242404	2024053023	Procurement of Printing Services	SPO	110,000.00
S20242406	2024053036	Procurement of Printing Services	PADO	260,000.00
S20242414	2024053061	Procurement of Catering Services with Accommodation	PSWDO	170,210.00
S20242420	2024042650	Procurement of Catering Services with Accommodation	PGO	400,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center">May 24, 2024 - May 29, 2024</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">May 30, 2024 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 DEAN T. CASTILLO, MPA
 Acting Provincial Administrator
 BAC Chairperson

bac2024-05-24