

PROVINCIAL BIDS AND AWARDS COMMITTEE

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
C20240123	2024010128	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PEO - EQUIPMENT POOL MANAGEMENT (items not included in DBM)	PGSO	55,434.04
C20240132	2024010180	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (items not included in DBM)	PGSO	61,115.09
C20240133	2024010182	Procurement of Office Supplies and Devices	PGSO	200,979.50
C20240135	2024010190	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PROVINCIAL INFORMATION, COMMUNICATION AND KNOWLEDGE MANAGEMENT OFFICE (items not included in DBM)	PGSO	194,273.94
C20240136	2024010202	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PROVINCIAL TREASURER'S OFFICE (items not included in DBM)	PGSO	122,900.22
C20240137	2024010214	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of RTC - BRANCH 2FC (items not included in DBM)	PGSO	102,891.12
C20240138	2024010198	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE (items not included in DBM)	PGSO	82,535.08
C20240152	2024010252	Procurement of Janitorial Supplies	PEEDO	94,660.00
C20240156	2024010270	Procurement of Hardware and Construction Supplies	PEO	145,094.00
C20240157	2024010273	Procurement of Hardware and Construction Supplies	PEO	284,075.00
C20240162	2024010445	Procurement of Liquefied Petroleum Gas (LPG)	PEO	53,500.00
C20240163	2024010494	Procurement of Vehicle Parts and Accessories	PEO	79,110.00
C20240164	2024010497	Procurement of Vehicle Parts and Accessories	PEO	83,760.00
C20240165	2024010499	Procurement of Vehicle Parts and Accessories	PEO	68,850.00
C20240167	2024010515	Procurement of Vehicle Parts and Accessories	PEO	67,625.00
C20240168	2024010537	Procurement of Janitorial Supplies	PEEDO	156,000.00
C20240169	2024010578	Procurement of Office Supplies and Devices	PGSO	129,800.00

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PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20240107	2024010043	Procurement of Printing Supplies	OSS	183,300.00
S20240108	2024010046	Procurement of Catering Services	OSS	100,188.00
S20240109	2024010047	Procurement of Printing Supplies	OSS	183,300.00
S20240110	2024010086	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PGSO	72,357.75
S20240158	2024010280	Procurement of Printing Services	SPO	99,800.00

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

ACTIVITY	ACTIVITY	
1. Issuance of Price Quotation Forms	January 25, 2024 - January 31, 2024 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN	
2. Opening of Shopping and Small Value Procurement	February 01, 2024 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.

Male . N ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator BAC Chairperson

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