



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
C20240866	2024010428	Procurement of Veterinary Medicines, Products and Supplies	PVO	78,200.00
C20240876	2024021085	Procurement of Veterinary Medicines, Products and Supplies	PVO	87,050.00
C20240877	2024021090	Procurement of Liquefied Petroleum Gas (LPG)	PEEDO	72,000.00
C20240879	2024021143	Procurement of Agricultural Chemical	PAGRO	61,590.00
C20240881	2024010721	Procurement of Office Equipment Parts and Accessories	PGSO	248,535.00
C20240888	2024010424	Procurement of Veterinary Medicines, Products and Supplies	PVO	102,850.00
C20240889	2024010776	Procurement of Agricultural Chemical	PAGRO	123,000.00
C20240908	2024010510	Procurement of Airconditioning Parts and Maintenance Services	PGSO	72,500.00
C20240912	2024010971	Procurement of Vehicle Parts and Accessories	PEO	67,500.00
C20240913	2024010973	Procurement of Vehicle Parts and Accessories	PEO	81,050.00
C20240980	2024010355	Procurement of Vehicle Repair and Maintenance	PDRRM	122,100.00
C20240981	2024010677	Procurement of Grocery Items	PGO	262,300.00
C20241040	2024021610	Procurement of Procurement of General Merchandise	PSWDO	60,000.00
C20241047	2024010911	Procurement of Office Equipment	PGO	70,000.00
C20241048	2024010923	Procurement of General Merchandise	PADO	105,000.00
C20241049	2024021120	Procurement of Information Technology	PADO	70,000.00
C20241050	2024021126	Procurement of Hardware and Construction Supplies	PEO	136,985.00
C20241051	2024021132	Procurement of Vehicle Parts and Accessories	PAGRO	55,182.00
C20241052	2024021219	Procurement of General Merchandise	PGO	225,000.00
C20241053	2024021266	Procurement of Hardware and Construction Supplies	PEO	84,537.00
C20241054	2024021439	Procurement of Office Supplies and Devices	PGSO	56,913.65
C20241055	2024021529	Procurement of Laundry Services	LSB	60,000.00
C20241063	2024021125	Procurement of Construction Materials and Supplies	PEO	311,892.00

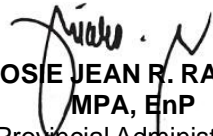
PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20240869	2024010697	Procurement of Catering Services	PSYDO	80,200.00
S20240897	2024021192	Procurement of Catering Services	PGO	292,000.00
S20240899	2024021315	Procurement of Furniture	PICKMO	275,000.00
S20240901	2024021372	Procurement of Catering Services with Accommodation	PEEDO	106,000.00
S20240902	2024021424	Procurement of Catering Services	PGO	290,000.00
S20240937	2024010344	Procurement of Vehicle Repair and Maintenance	PSYDO	57,483.00
S20240938	2024010503	Procurement of Printing Services	PGO	242,000.00
S20240939	2024010505	Procurement of Printing Services	PGO	242,000.00
S20240942	2024010590	Procurement of Catering Services	PADO	78,000.00
S20240943	2024010598	Procurement of Catering Services	PADO	51,350.00
S20240956	2024010719	Procurement of Catering Services	COMELEC	61,200.00
S20240957	2024021039	Procurement of Catering Services with Accommodation	PGO	200,000.00
S20240958	2024021040	Procurement of Catering Services with Accommodation	PGO	200,000.00
S20240959	2024021057	Procurement of Catering Services	PGO	148,650.00
S20240960	2024021060	Procurement of Catering Services with Accommodation	PGO	100,000.00
S20240961	2024021105	Procurement of Catering Services	PADO	51,000.00
S20240962	2024021133	Procurement of Catering Services with Accommodation	PADO	125,000.00
S20240963	2024021204	Procurement of Catering Services	PGO	120,000.00
S20240970	2024021226	Procurement of Catering Services	PENRO	50,600.00
S20240971	2024021275	Procurement of Catering Services	PPDO	194,000.00
S20240972	2024021305	Procurement of Catering Services	PPDO	144,900.00
S20240979	2024021373	Procurement of Printing Services	PICKMO	225,000.00
S20240986	2024021425	Procurement of Catering Services	PGO	298,000.00
S20240989	2024021453	Procurement of Food Stuff	PLO	95,100.00
S20240990	2024021459	Procurement of Garments	LSB	107,500.00
S20240992	2024021509	Procurement of Catering Services with Accommodation	PSWDO	300,000.00
S20240994	2024021520	Procurement of Catering Services	PSWDO	95,200.00
S20240998	2024021543	Procurement of Catering Services	PENRO	51,300.00
S20241001	2024021567	Procurement of Catering Services with Accommodation	PGO	100,000.00
S20241002	2024021569	Procurement of Catering Services	PGO	64,415.00
S20241003	2024021570	Procurement of Catering Services	PGO	89,190.00
S20241004	2024021571	Procurement of Catering Services	PGO	64,415.00

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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">March 04, 2024 - March 10, 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">March 11, 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.


ENGR. JOSE JEAN R. RABANOZ, CE,
MPA, EnP
 Provincial Administrator
 BAC Chairperson

bac2024-03-11