



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
C20242016	2024010596	Procurement of Information Technology	PVO	67,298.00
C20242017	2024021679	Procurement of Airconditioning and Airconditioning Systems	PHO	115,500.00
C20242034	2024042413	Procurement of Oil/Heat Chemical Resistant Rubber	PEO	169,179.90
C20242036	2024021354	Procurement of Drugs and Medicines	PHO	183,654.60
C20242060	2024042463	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	95,954.44
C20242061	2024042472	Procurement of Office Supplies and Devices	OSS	156,617.35
C20242067	2024042495	Procurement of Medical Supplies and Laboratory Instruments	PHO	180,800.00
C20242069	2024042502	Procurement of Construction Materials and Supplies	SPO	72,000.00
C20242070	2024042504	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	254,880.00
C20242076	2024042540	Procurement of Airconditioning and Airconditioning Systems	PHO	55,000.00
C20242077	2024042543	Procurement of Airconditioning and Airconditioning Systems	PGSO	92,500.00
C20242083	2024042561	Procurement of Drugs and Medicines	PSWDO	99,400.00
C20242086	2024042575	Procurement of Vehicle Parts and Accessories	PEO	128,580.00
C20242089	2024042590	Procurement of Cell Cards	PDRRM	73,980.00
C20242093	2024042609	Procurement of Electrical Supplies	PGSO	51,000.00
C20242097	2024042623	Procurement of Vehicle Parts and Accessories	PEO	61,450.00
C20242098	2024042631	Procurement of Vehicle Repair and Maintenance	PGSO	53,630.00
C20242099	2024042635	Procurement of Vehicle Parts and Accessories	PEO	61,350.00
C20242100	2024042653	Procurement of Construction Materials and Supplies	SPO	160,000.00
S20241953	2024010488	Procurement of Public Relations Programs or Services	PICKMO	96,000.00
S20241955	2024042401	Procurement of Catering Services with Accommodation	PGO	100,800.00
S20241979	2024042358	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PHO	90,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20241983	2024042363	Procurement of Catering Services	PENRO	69,300.00
S20241986	2024042428	Procurement of Printing Services	OSS	183,300.00
S20241987	2024042432	Procurement of Catering Services	PSYDO	119,000.00
S20241989	2024042469	Procurement of Printing Services	SPO	70,000.00
S20241996	2024042489	Procurement of Arts and Crafts Accessories and Supplies	PGO	54,000.00
S20242006	2024042539	Procurement of Garments	PHO	73,500.00
S20242012	2024042564	Procurement of Catering Services with Accommodation	PHO	150,100.00
S20242105	2024042250	Procurement of Vehicle Repair and Maintenance	PHO	52,750.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;">May 10, 2024 - May 15, 2024</p> <p style="text-align: center;">Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN</p>
2. Opening of Shopping and Small Value Procurement	<p style="text-align: center;">May 16, 2024 9:00 AM</p> <p style="text-align: center;">PGSO Conference Room, 2nd Floor, PGSO Bldg. Government Center, Mankilam,</p>

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

bac2024-05-22