



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
C20240219	2024010011	Procurement of Water Refill	PGSO	57,000.00
C20240222	2024010035	Procurement of Janitorial Supplies	PSYDO	227,967.50
C20240224	2024010048	Procurement of Office Supplies and Devices	OSS	170,825.00
C20240234	2024010118	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PEO - ADMINISTRATIVE (items not included in DBM)	PGSO	63,002.19
C20240236	2024010120	Procurement of Procurement of Procurement of Procurement of Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of FIRST DISTRICT (items not included in DBM)	PGSO	106,751.06
C20240237	2024010122	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PDPM (items not included in DBM)	PGSO	83,995.66
C20240239	2024010126	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of SECOND DISTRICT (items not included in DBM)	PGSO	68,194.72
C20240241	2024010134	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PADO-ADMIN (items not included in DBM)	PGSO	129,087.31
C20240249	2024010152	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PADO-PRC (items not included in DBM)	PGSO	94,854.39
C20240251	2024010158	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PROVINCIAL AGRICULTURIST'S OFFICE (items not included in DBM)	PGSO	148,346.90
C20240254	2024010186	Procurement of Office Supplies and Devices	PGSO	84,930.51
C20240261	2024010200	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE (items not included in DBM)	PGSO	69,694.93
C20240288	2024010312	Procurement of Janitorial Equipment	PSYDO	125,596.30
C20240291	2024010332	Procurement of Electrical Supplies	PSYDO	57,000.00
C20240299	2024010351	Procurement of Office Supplies and Devices	PEEDO	86,775.00
C20240311	2024010395	Procurement of Office Supplies and Devices	VGO	67,900.00
C20240326	2024010454	Procurement of Procurement of Furniture	SPO	67,500.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20240335	2024010470	Procurement of Tokens and Awards	PICKMO	100,000.00
C20240342	2024010486	Procurement of Vehicle Parts and Accessories	PEO	70,080.00
C20240344	2024010490	Procurement of Vehicle Parts and Accessories	PEO	85,650.00
C20240345	2024010492	Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of PHO-ADMIN (items not included in DBM)	PGSO	63,093.46
C20240346	2024010500	Procurement of General Merchandise	PICKMO	67,438.20
C20240348	2024010504	Procurement of Rice	PEEDO	99,000.00
C20240349	2024010506	Procurement of Office Supplies and Devices	PHRMO	241,500.00
C20240350	2024010508	Procurement of Vehicle Parts and Accessories	PEO	91,282.00
C20240355	2024010536	Procurement of Vehicle Repair and Maintenance	PEO	112,200.00
C20240356	2024010546	Procurement of Office Supplies and Devices	VGO	57,600.00
C20240363	2024010577	Procurement of Office Supplies and Devices	PGSO	65,545.38
C20240364	2024010576	Procurement of Hardware and Construction Supplies	PEO	79,977.00
C20240366	2024010583	Procurement of Hardware and Construction Supplies	PEO	89,764.00
C20240369	2024010588	Procurement of Hardware and Construction Supplies	PEO	77,419.00
C20240376	2024010625	Procurement of Water Service Connection Materials/Fittings	PGSO	122,240.00
C20240379	2024010642	Procurement of Vehicle Parts and Accessories	PENRO	62,800.00
C20240380	2024010643	Procurement of Hardware and Construction Supplies	PGSO	75,370.00
C20240384	2024010649	Procurement of Construction Materials and Supplies	PEO	84,600.00
C20240393	2024010680	Procurement of Office Supplies and Devices	PICKMO	58,403.31
C20240400	2024010703	Procurement of Agricultural Supplies	PGSO	79,956.25
C20240416	2024010779	Procurement of Power Generation and Distribution Machinery	PEEDO	57,000.00
C20240418	2024010797	Procurement of Janitorial Supplies	PEEDO	195,400.00
C20240428	2024010495	Procurement of Grocery Items	PGO	280,000.00
S20240225	2024010049	Procurement of Printing Supplies	OSS	183,300.00
S20240285	2024010302	Procurement of Catering Services	PADO	88,560.00
S20240286	2024010306	Procurement of Catering Services	PADO	242,420.00
S20240293	2024010335	Procurement of Catering Services	SPO	54,000.00
S20240300	2024010352	Procurement of Catering Services	PDRRM	96,000.00
S20240303	2024010240	Procurement of Catering Services	PADO	67,500.00
S20240306	2024010379	Procurement of Printing Services	SPO	76,000.00
S20240308	2024010388	Procurement of Catering Services	SPO	67,500.00

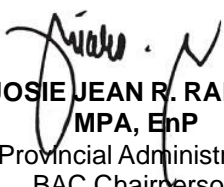


PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20240321	2024010443	Procurement of Catering Services	PADO	220,500.00
S20240322	2024010444	Procurement of Garments	SPO	75,000.00
S20240327	2024010455	Procurement of Printing Services	SPO	85,200.00
S20240334	2024010458	Procurement of Procurement of Catering Services	PADO	139,740.00
S20240340	2024010484	Procurement of Vehicle Repair and Maintenance	PGO	53,079.00
S20240341	2024010485	Procurement of Tokens and Awards	PHRMO	155,900.00
S20240351	2024010509	Procurement of Catering Services	PGO	285,000.00
S20240352	2024010516	Procurement of Catering Services	PGO	275,000.00
S20240353	2024010534	Procurement of Catering Services	PGO	275,000.00
S20240357	2024010556	Procurement of Printing Services	PEO	96,000.00
S20240358	2024010566	Procurement of Catering Services	PSYDO	150,000.00
S20240381	2024010645	Procurement of Catering Services	PSYDO	51,000.00
S20240382	2024010646	Procurement of Printing Services	PEO	154,000.00
S20240388	2024010661	Procurement of Catering Services	PSYDO	150,000.00
S20240389	2024010662	Procurement of Vehicle Repair and Maintenance	PGO	188,500.00
S20240390	2024010670	Procurement of Vehicle Repair and Maintenance	PGO	142,245.00
S20240404	2024010713	Procurement of Tent	PGSO	186,360.00
S20240408	2024010722	Procurement of Tokens and Awards	LSB	64,000.00
S20240412	2024010790	Procurement of Catering Services	PAGRO	72,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	January 31, 2024 - February 07, 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 08, 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.


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

bac2024-02-05