



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:

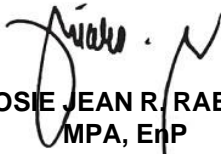
PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20240472	2024010102	Procurement of Airconditioning and Airconditioning Systems	PGSO	496,000.00
C20240476	2024010368	Procurement of Hardware and Construction Supplies	PEO	105,582.00
C20240477	2024010378	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PAGRO	188,950.00
C20240479	2024010402	Procurement of Construction Materials and Supplies	PEO	230,958.00
C20240480	2024010408	Procurement of Construction Management Services	PEO	92,000.00
C20240500	2024010699	Procurement of Liquefied Petroleum Gas (LPG)	PEO	136,320.00
C20240501	2024010718	Procurement of Office Supplies and Devices	PGO	241,200.00
C20240509	2024010822	Procurement of Office Supplies and Devices	PGSO	56,047.93
C20240510	2024010824	Procurement of Office Supplies and Devices	PGSO	69,300.00
C20240513	2024010835	Procurement of Vehicle Repair and Maintenance	PEO	269,700.00
C20240515	2024010845	Procurement of Vehicle Parts and Accessories	PEO	209,490.00
C20240516	2024010881	Procurement of Janitorial Supplies	PGSO	77,925.00
C20240520	2024010920	Procurement of Procurement of Office Equipment Supplies and Consumables	PACCO	55,960.00
C20240521	2024010968	Procurement of Procurement of Vehicle Repair and Maintenance	PEO	59,050.00
C20240522	2024010972	Procurement of Communication Equipment & Parts and Accessories	PGSO	62,500.00
C20240524	2024020987	Procurement of Office Supplies and Devices	PGSO	56,110.92
C20240525	2024020989	Procurement of Office Supplies and Devices	PGSO	115,395.66
C20240530	2024021009	Procurement of Office Supplies and Devices	PGSO	50,332.97
S20240486	2024010525	Procurement of Vehicle Repair and Maintenance	PGO	66,935.00
S20240490	2024010541	Procurement of Vehicle Repair and Maintenance	PGO	95,595.00
S20240495	2024010664	Procurement of Vehicle Repair and Maintenance	PGO	73,085.00
S20240498	2024010671	Procurement of Water Service Connection Materials/Fittings	PGSO	244,668.75
S20240519	2024010915	Procurement of Fixtures	PHRMO	92,409.44

PQF No.	PR No.	Name of Project/s.	R.O	ABC
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The complete schedule of the activities is listed, as follows:

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	February 08, 2024 - February 14, 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 15, 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

bac2024-02-07