



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
C20240604	2024010290	Procurement of Office Equipment Supplies and Consumables	PADO	96,369.08
C20240605	2024010292	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PAGRO	72,075.00
C20240607	2024010315	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PAGRO	217,000.00
C20240608	2024010318	Procurement of Hardware and Construction Supplies	PEO	151,800.00
C20240614	2024010397	Procurement of Agricultural Chemical	PAGRO	88,550.00
C20240621	2024010436	Procurement of Vehicle Repair and Maintenance	PAGRO	55,250.00
C20240623	2024010448	Procurement of Animal Feeds	PAGRO	89,500.00
C20240625	2024010510	Procurement of Airconditioning Parts and Maintenance Services	PGSO	72,500.00
C20240626	2024010514	Procurement of Office Supplies and Devices	VGO	62,710.00
C20240627	2024010519	Procurement of Hardware and Construction Supplies	PEO	93,906.00
C20240630	2024010527	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PAGRO	204,750.00
C20240634	2024010540	Procurement of Hardware and Construction Supplies	PEO	72,194.00
C20240635	2024010545	Procurement of Office Supplies and Devices	VGO	190,800.00
C20240637	2024010592	Procurement of Rice	PSWDO	96,000.00
C20240638	2024010607	Procurement of Grocery Items	PGO	255,000.00
C20240643	2024010623	Procurement of Drugs and Medicines	PSWDO	89,980.00
C20240644	2024010639	Procurement of Vehicle Parts and Accessories	PDRRM	139,200.00
C20240647	2024010682	Procurement of Grocery Items	PGO	140,000.00
C20240648	2024010683	Procurement of Grocery Items	PGO	275,000.00
C20240651	2024010701	Procurement of Educational Materials and Supplies	PHO	56,000.00
C20240652	2024010704	Procurement of Packed Food Distributor	PHO	146,500.00
C20240673	2024010775	Procurement of Fertilizers	PAGRO	120,000.00
C20240675	2024010799	Procurement of Agricultural Supplies	PAGRO	108,800.00



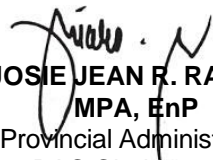
PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20240682	2024010826	Procurement of Office Supplies and Devices	PEO	77,715.00
C20240684	2024010828	Procurement of Hardware and Construction Supplies	PGO	150,000.00
C20240685	2024010829	Procurement of Appliances	PHO	67,145.00
C20240714	2024010910	Procurement of Hardware and Construction Supplies	PGO	195,200.00
C20240716	2024010927	Procurement of Sporting Goods	PSYDO	64,800.00
C20240760	2024010971	Procurement of Vehicle Parts and Accessories	PEO	67,500.00
C20240761	2024010973	Procurement of Vehicle Parts and Accessories	PEO	81,050.00
C20240763	2024010975	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	193,000.00
C20240764	2024010978	Procurement of Gardening Tools	PAGRO	277,750.00
C20240766	2024020983	Procurement of Office Supplies and Devices	PGSO	63,282.88
C20240769	2024020995	Procurement of Office Supplies and Devices	PGSO	75,220.91
C20240777	2024021029	Procurement of Office Supplies and Devices	PGSO	131,192.51
C20240784	2024021098	Procurement of Hardware and Construction Supplies	PGSO	239,937.50
C20240786	2024021104	Procurement of Office Supplies and Devices	VGO	56,400.00
C20240790	2024021117	Procurement of Rice	PGO	468,000.00
C20240792	2024021119	Procurement of Grocery Items	PGO	605,810.00
C20240797	2024021140	Procurement of Office Equipment Supplies and Consumables	PACCO	75,000.00
C20240801	2024021149	Procurement of Information Technology	PADO	60,000.00
C20240803	2024021160	Procurement of Vehicle Parts and Accessories	PEO	53,400.00
C20240805	2024021162	Procurement of Office Supplies and Devices	OSS	170,375.00
C20240812	2024021178	Procurement of Information Technology	PAGRO	115,560.00
C20240817	2024021191	Procurement of Sporting Goods	LSB	91,700.00
C20240824	2024021271	Procurement of Furniture	PICKMO	280,000.00
C20240830	2024021300	Procurement of Office Supplies and Devices	VGO	199,000.00
C20240834	2024021323	Procurement of Vehicle Parts and Accessories	PEO	80,000.00
C20240835	2024021324	Procurement of Vehicle Parts and Accessories	PEO	65,700.00
C20240836	2024021327	Procurement of Vehicle Parts and Accessories	PEO	68,260.00
C20240837	2024021328	Procurement of Vehicle Parts and Accessories	PEO	68,880.00
C20240838	2024021329	Procurement of Vehicle Parts and Accessories	PEO	66,700.00
C20240839	2024021330	Procurement of Vehicle Parts and Accessories	PEO	82,490.00
C20240840	2024021332	Procurement of Vehicle Parts and Accessories	PEO	50,900.00
C20240841	2024021333	Procurement of Vehicle Parts and Accessories	PEO	96,880.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20240844	2024021336	Procurement of Vehicle Parts and Accessories	PEO	110,600.00
C20240845	2024021337	Procurement of Vehicle Parts and Accessories	PEO	51,750.00
C20240848	2024021385	Procurement of General Repair and Maintenance Services	PGSO	79,500.00
S20240631	2024010528	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PEO	68,800.00
S20240632	2024010529	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PEO	195,000.00
S20240646	2024010668	Procurement of Vehicle Repair and Maintenance	PENRO	58,320.00
S20240671	2024010761	Procurement of Printing Services	SPO	75,000.00
S20240719	2024010931	Procurement of Catering Services	OSS	120,000.00
S20240762	2024010974	Procurement of Catering Services	VGO	164,500.00
S20240789	2024021116	Procurement of Vehicle Repair and Maintenance	PGO	64,365.00
S20240799	2024021145	Procurement of Catering Services with Accommodation	PSWDO	107,000.00
S20240802	2024021157	Procurement of Vehicle Repair and Maintenance	PGO	180,500.00
S20240822	2024021242	Procurement of Engineering and Laboratory Testing Equipment	PEO	108,000.00
S20240833	2024021322	Procurement of Printing Supplies	OSS	183,300.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	February 23, 2024 - February 28, 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 29, 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

bac2024-02-09