



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
C20241229	2024010017	Procurement of Janitorial Supplies	PSYDO	135,150.00
C20241230	2024010276	Procurement of Construction Materials and Supplies	PEEDO	93,430.00
C20241231	2024010277	Procurement of Construction Materials and Supplies	PEEDO	75,600.00
C20241232	2024010256	Procurement of Water Refill	PEEDO	70,000.00
C20241233	2024010283	Procurement of General Merchandise	PEEDO	110,000.00
C20241234	2024010298	Procurement of Janitorial Supplies	PEEDO	162,000.00
C20241235	2024010305	Procurement of Chemical Detergents	PEEDO	56,000.00
C20241240	2024010686	Procurement of Office Equipment Supplies and Consumables	PGO	137,500.00
C20241241	2024010707	Procurement of Electrical Systems and Lighting Components	PEO	88,920.00
C20241246	2024021150	Procurement of Information Technology	PADO	80,000.00
C20241248	2024021158	Procurement of Agricultural Chemical	PAGRO	51,175.00
C20241251	2024021222	Procurement of Grocery Items	PGO	211,200.00
C20241252	2024021230	Procurement of Grocery Items	PGO	235,395.50
C20241253	2024021263	Procurement of Hardware and Construction Supplies	PHO	78,740.00
C20241255	2024021362	Procurement of Office Supplies and Devices	PGO	228,943.80
C20241264	2024021485	Procurement of Electrical Supplies	PEO	158,785.27
C20241269	2024021510	Procurement of Medical Supplies and Laboratory Instruments	PHO	231,781.00
C20241270	2024021511	Procurement of Live Animals (Livestock, Birds, Live Fish & etc.)	PAGRO	200,500.00
C20241276	2024021553	Procurement of Office Supplies and Devices	OSS	176,630.00
C20241278	2024021559	Procurement of General Merchandise	PENRO	294,600.00
C20241287	2024021633	Procurement of Liquefied Petroleum Gas (LPG)	PEEDO	123,750.00
C20241288	2024021637	Procurement of Office Equipment	OSS	62,650.00
C20241292	2024021645	Procurement of Information Technology	PGSO	116,835.00
C20241297	2024021670	Procurement of Office Supplies and Devices	PEEDO	56,900.00

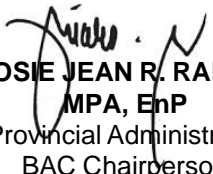
PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20241308	2024031754	Procurement of Vehicle Parts and Accessories	PEO	103,145.00
C20241309	2024031756	Procurement of Vehicle Repair and Maintenance	PEO	99,400.00
C20241310	2024031758	Procurement of Vehicle Parts and Accessories	PEO	88,284.00
C20241311	2024031759	Procurement of Vehicle Parts and Accessories	PEO	54,980.00
C20241312	2024031764	Procurement of Electrical Supplies	PSYDO	72,450.25
C20241317	2024031795	Procurement of Vehicle Parts and Accessories	PEO	194,906.80
S20241133	2024010859	Procurement of Catering Services	PHO	64,800.00
S20241138	2024021552	Procurement of Catering Services	PHO	119,000.00
S20241139	2024021560	Procurement of Catering Services	PHO	130,220.00
S20241143	2024021591	Procurement of Catering Services	PGO	286,000.00
S20241144	2024021597	Procurement of Catering Services with Accommodation	PHO	110,000.00
S20241155	2024021452	Procurement of Vehicle Repair and Maintenance	PHO	74,000.00
S20241224	2024021593	Procurement of Catering Services	PHRMO	102,000.00
S20241225	2024021601	Procurement of Catering Services	PHO	114,240.00
S20241259	2024021382	Procurement of Water and Waste Water Treatment Supply & Disposal	PEEDO	100,000.00
S20241265	2024021487	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PEO	161,308.18
S20241267	2024021491	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PEO	80,640.00
S20241274	2024021545	Procurement of Vehicle Repair and Maintenance	PEEDO	57,100.00
S20241275	2024021549	Procurement of Catering Services	OSS	120,000.00
S20241294	2024021658	Procurement of Catering Services	PHO	119,680.00
S20241306	2024031740	Procurement of Garments	PHRMO	105,000.00
S20241307	2024031747	Procurement of Vehicle Repair and Maintenance	PEO	113,200.00
S20241323	2024010344	Procurement of Vehicle Repair and Maintenance	PSYDO	57,483.00
S20241330	2024021370	Procurement of Catering Services with Accommodation	PHO	468,000.00
S20241331	2024031991	Procurement of Catering Services	PGO	224,000.00
S20241334	2024031815	Procurement of General Repair and Maintenance Services	PEEDO	120,000.00
S20241335	2024031871	Procurement of Catering Services	PEO	63,500.00
S20241336	2024031881	Procurement of Catering Services	PICKMO	102,000.00
S20241337	2024031884	Procurement of Catering Services	PTO	89,600.00
S20241341	2024031914	Procurement of Catering Services	PAGRO	54,400.00
S20241342	2024031921	Procurement of Catering Services	PAGRO	135,000.00

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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 22, 2024 - April 01, 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">April 02, 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. JOSIE JEAN R. RABANOZ, CE,
MPA, EnP
 Provincial Administrator
 BAC Chairperson

bac2024-04-15