



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
C20235617	2023106103	Procurement of Dry Goods	PGO	67,600.00
C20235696	2023106426	Procurement of Grocery Items	PGO	185,000.00
S20235488	2023042589	Procurement of Tokens and Awards	PSWDO	192,000.00
S20235489	2023095649	Procurement of supplies for use of Provincial Health Summit	PHO	251,200.00
S20235490	2023084642	Procurement of T-SHIRT	PGO	150,000.00
S20235491	2023084887	Procurement of Catering Services	PSWDO	186,000.00
S20235492	2023095764	Procurement of Hotel and Lodging and Meeting Facilities	PSWDO	238,000.00
S20235493	2023095657	Procurement of sling bag for distribution to Volunteer worker of Davao del Norte	PHO	200,000.00
S20235494	2023095685	Procurement of Hotel and Lodging and Meeting Facilities	PSWDO	105,000.00
S20235495	2023095871	Procurement of Catering Services	PSWDO	102,930.00
S20235496	2023095701	Procurement of Catering Services	LSB	292,150.00
S20235497	2023095711	Procurement of POLO SHIRT WITH FULL SUBLIMATION PRINTING	SPO	139,000.00
S20235498	2023095722	Procurement of materials for use of Provincial Health Office	PHO	195,670.00
S20235499	2023095740	Procurement of Services	PEO	112,600.00
S20235500	2023095920	Procurement of Catering Services	PVO	138,000.00
S20235501	2023095922	Procurement of Garments	PSYDO	116,250.00
S20235502	2023095932	Procurement of Services	PEO	195,200.00
S20235503	2023095953	Procurement of Garments	SPO	69,850.00
S20235505	2023106009	Procurement of Catering Services	PGO	121,550.00
S20235506	2023106026	Procurement of Vehicle Repair and Maintenance	PGO	122,060.00
S20235507	2023106042	Procurement of Gaming Equipment and Paraphernalia	SPO	80,000.00
S20235508	2023106035	Procurement of Fixtures	SPO	134,000.00
S20235510	2023106067	Procurement of Catering Services	PAGRO	91,000.00
S20235511	2023106074	Procurement of Food Stuff	PHO	90,000.00



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S20235512	2023106082	Procurement of Catering Services	SPO	90,000.00
S20235513	2023106110	Procurement of Tokens and Awards	VGO	190,000.00
S20235514	2023106150	Procurement of Food Stuff	VGO	450,000.00
S20235515	2023106151	Procurement of Food Stuff	VGO	185,000.00
S20235516	2023106152	Procurement of Catering Services	VGO	204,000.00
S20235517	2023106200	Procurement of Hotel and Lodging and Meeting Facilities	PSWDO	210,000.00
S20235518	2023106161	Procurement of Printing Services	OSS	298,800.00
S20235519	2023106206	Procurement of Travel, Food, Lodging and Entertainment Services	PEEDO	90,000.00
S20235520	2023106213	Procurement of Hotel and Lodging and Meeting Facilities	PAGRO	113,750.00
S20235521	2023106218	Procurement of Procurement of Food Stuff	PVO	222,000.00
S20235522	2023106250	Procurement of Catering Services	SPO	50,500.00
S20235523	2023106259	Procurement of Catering Services	LSB	78,200.00
S20235524	2023106319	Procurement of Catering Services	PICKMO	80,000.00
S20235526	2023106265	Procurement of Catering Services	PSWDO	92,000.00
S20235528	2023106299	Procurement of Catering Services	PHRMO	60,000.00
S20235529	2023106277	Procurement of Printing Services	SPO	63,000.00
S20235530	2023106328	Procurement of Tokens and Awards	PGO	112,500.00
S20235531	2023106357	Procurement of Catering Services	PADO	101,500.00
S20235532	2023106382	Procurement of Catering Services	PGO	98,000.00
S20235533	2023106399	Procurement of Food Stuff	VGO	56,000.00
S20235534	2023106405	Procurement of Catering Services	VGO	255,000.00
S20235535	2023106406	Procurement of Catering Services	PHO	63,240.00
S20235536	2023106433	Procurement of Catering Services	SPO	200,000.00
S20235537	2023106557	Procurement of Catering Services	PSYDO	124,100.00
S20235538	2023106462	Procurement of Catering Services	PGO	51,000.00
S20235539	2023106467	Procurement of Catering Services	PSWDO	52,500.00
S20235540	2023106482	Procurement of Printing Services	PPDO	89,000.00
S20235541	2023106623	Procurement of Catering Services	PGO	101,000.00
S20235543	2023106465	Procurement of Catering Services	PGO	95,700.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	October 18, 2023 - October 23, 2023 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	October 24, 2023 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.

DENNIS B. DEVILLERES, L.I.B
P.G. Department Head
BAC Chairperson

bac-2023-10-72