



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
C20235544	2023106275	Procurement of Furniture	SPO	94,500.00
C20235545	2023042196	Procurement of Office Supplies and Devices	PSWDO	122,590.00
C20235551	2023074296	Procurement of vegetable seeds for the HVCDP use	PAGRO	249,780.00
C20235556	2023095427	Procurement of Sporting Goods	PSYDO	141,000.00
C20235557	2023095537	Procurement of HAM & WINE FOR SOLIDARITY FELLOWSHIPS AND HOMECOMING	PSWDO	135,000.00
C20235558	2023095629	Procurement of Drugs and Medicines	PSWDO	98,300.00
C20235559	2023095574	Procurement of Information Technology	PASSO	75,000.00
C20235560	2023095680	Procurement of PERISHABLE GOODS	PGO	298,695.00
C20235561	2023095724	Procurement of motor vehicle (trimotor) for ACIAR Mango Research Project	PAGRO	240,000.00
C20235562	2023095751	Procurement of Construction Materials and Supplies	PAGRO	104,950.00
C20235563	2023095758	Procurement of Construction Materials and Supplies	PAGRO	198,088.00
C20235564	2023095775	Procurement of Furniture Parts and Accessories	PEO	132,484.00
C20235565	2023095777	Procurement of Hardware and Construction Supplies	PEO	110,292.00
C20235566	2023095791	Procurement of Hardware and Construction Supplies	PGSO	167,170.00
C20235568	2023095836	Procurement of Grocery Items	PGO	278,750.00
C20235569	2023095839	Procurement of Information Technology	PSWDO	138,000.00
C20235570	2023095844	Procurement of Food Stuff	PGO	295,000.00
C20235571	2023095845	Procurement of Grocery Items	PGO	213,000.00
C20235573	2023095846	Procurement of Water Refill	PEEDO	52,500.00
C20235574	2023095847	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PAGRO	101,000.00
C20235575	2023095848	Procurement of Food Stuff	PGO	205,000.00
C20235576	2023095851	Procurement of Grocery Items	PGO	220,000.00
C20235577	2023095858	Procurement of Information Technology	PASSO	119,000.00
C20235579	2023095896	Procurement of Electrical Supplies	PTO	54,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20235580	2023095899	Procurement of Office Supplies and Devices	VGO	87,574.40
C20235581	2023106036	Procurement of Furniture Parts and Accessories	PADO	115,500.00
C20235583	2023095906	Procurement of Hardware and Construction Supplies	PEO	124,432.00
C20235584	2023095911	Procurement of Laboratory Supplies and Equipment	PHO	69,365.00
C20235586	2023095928	Procurement of Medical Supplies and Laboratory Instruments	PHO	68,339.00
C20235588	2023095933	Procurement of Information Technology	PADO	294,800.00
C20235590	2023095936	Procurement of Information Technology	PADO	260,360.00
C20235591	2023095949	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PENRO	187,000.00
C20235592	2023095960	Procurement of Vehicle Parts and Accessories	PEO	114,840.00
C20235593	2023095962	Procurement of Vehicle Parts and Accessories	PEO	110,770.00
C20235594	2023095965	Procurement of Vehicle Parts and Accessories	PEO	130,900.00
C20235595	2023095976	Procurement of Vehicle Parts and Accessories	PEO	110,022.00
C20235596	2023095977	Procurement of Vehicle Parts and Accessories	PEO	104,357.00
C20235602	2023106015	Procurement of Procurement of Communication Equipment & Parts and Accessories	PEEDO	130,000.00
C20235609	2023106053	Procurement of Office Equipment Supplies and Consumables	PEEDO	131,400.00
C20235610	2023106055	Procurement of Sporting Goods	PSYDO	161,675.00
C20235611	2023106059	Procurement of Dry Goods	PADO	78,000.00
C20235612	2023106075	Procurement of Construction Materials and Supplies	PVO	112,116.00
C20235613	2023106077	Procurement of Tokens and Awards	PHO	80,000.00
C20235619	2023106121	Procurement of Vehicle Repair and Maintenance	PEO	234,500.00
C20235622	2023106144	Procurement of Beverages	PGO	297,000.00
C20235624	2023106147	Procurement of Communication Equipment	PHO	150,000.00
C20235626	2023106155	Procurement of Furniture	VGO	197,500.00
C20235627	2023106157	Procurement of Garments	VGO	195,000.00
C20235630	2023106171	Procurement of Tokens and Awards	PSWDO	100,000.00
C20235637	2023106183	Procurement of Construction Materials and Supplies	PAGRO	118,478.50
C20235638	2023106185	Procurement of Office Supplies and Devices	VGO	140,000.00
C20235642	2023106208	Procurement of Water Service Connection Materials/Fittings	PEEDO	57,000.00
C20235644	2023106212	Procurement of Office Supplies and Devices	VGO	144,635.00
C20235647	2023106232	Procurement of Airconditioning and Airconditioning Systems	PGSO	137,500.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20235657	2023106203	Procurement of Appliances	PSWDO	54,500.00
C20235658	2023106236	Procurement of Vehicle Parts and Accessories	PEO	70,950.00
C20235659	2023106237	Procurement of Vehicle Repair and Maintenance	PEO	200,000.00
C20235660	2023106239	Procurement of Drugs and Medicines	PVO	138,600.00
C20235661	2023106246	Procurement of Appliances	PEEDO	100,000.00
C20235667	2023106272	Procurement of SUBMERSIBLE PUMP OF LUNTIANG PARAISO	PEEDO	103,060.00
C20235676	2023106310	Procurement of Office Equipment Supplies and Consumables	PGO	224,890.00
C20235679	2023106333	Procurement of Vehicle Parts and Accessories	PASSO	62,000.00
C20235681	2023106322	Procurement of Drugs and Medicines	PHO	99,687.50
C20235682	2023106339	Procurement of Packaging Supplies and Materials	PSWDO	142,500.00
C20235683	2023106344	Procurement of Grocery Items	PSWDO	85,780.00
C20235685	2023106352	Procurement of Information Technology	PGSO	100,000.00
C20235694	2023085006	Procurement of Construction Supply for tarpaulin frame	PGO	220,300.00
C20235697	2023084943	Procurement of the spare parts for Crosswind	PPO	66,400.00
C20235716	2023106367	Procurement of Furniture	PEEDO	102,000.00
C20235719	2023106379	Procurement of Construction Materials and Supplies	PGSO	233,210.70
C20235722	2023106384	Procurement of Construction Materials and Supplies	PGSO	81,400.00
C20235728	2023106401	Procurement of Agricultural Supplies	PVO	60,000.00
C20235730	2023106403	Procurement of Agricultural Supplies	PVO	292,500.00
C20235731	2023106407	Procurement of Appliances	PVO	66,000.00
C20235735	2023106412	Procurement of Musical Instrument Parts and Accessories	PSWDO	71,010.00
C20235741	2023106434	Procurement of Appliances	PICKMO	95,000.00
C20235742	2023106438	Procurement of Procurement of Musical Instrument Parts and Accessories	PGO	68,000.00
C20235750	2023106457	Procurement of Information Technology	PADO	80,000.00
C20235752	2023106466	Procurement of Furniture	PADO	121,000.00
C20235753	2023106470	Procurement of Furniture	PEO	62,000.00
C20235758	2023106492	Procurement of Agricultural Chemical	PAGRO	52,800.00
C20235768	2023106523	Procurement of Procurement of Printing Services	PTO	56,800.00
C20235769	2023106524	Procurement of Office Supplies and Devices	PPDO	61,930.00
C20235770	2023106527	Procurement of Vehicle Repair and Maintenance	PGO	100,000.00
C20235772	2023106533	Procurement of Airconditioning Parts and Maintenance Services	PGSO	93,175.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20235788	2023106590	Procurement of Hardware and Construction Supplies	PSWDO	96,000.00
C20235810	2023106673	Procurement of Water Refill	PGO	58,000.00
S20235654	2023106165	Procurement of Vehicle Parts and Accessories	PGO	84,025.00
S20235655	2023106166	Procurement of Vehicle Parts and Accessories	PGO	57,945.00
S20235695	2023106546	Procurement of Catering Services	PGO	450,000.00
S20235712	2023106108	Procurement of Hotel and Lodging and Meeting Facilities	SPO	125,000.00
S20235761	2023106499	Procurement of Catering Services	PAGRO	54,400.00
S20235797	2023106620	Procurement of Catering Services	PHO	99,000.00
S20235799	2023106625	Procurement of Catering Services	LSB	82,600.00
S20235809	2023106660	Procurement of Office Supplies and Devices	PGO	65,700.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	October 20, 2023 - October 25, 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 26, 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, LI.B
P.G. Department Head
BAC Chairperson

bac-2023-10-73