



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
C20235821	2023084839	Procurement of Pswdo CIU Camera	PSWDO	95,000.00
C20235888	2023021345	Procurement of Musical Instruments	PGO	266,880.00
C20235915	2023106320	Procurement of Grocery Items	PICKMO	200,000.00
C20235917	2023106394	Procurement of Procurement of Photographic Equipment	PGSO	195,000.00
C20235918	2023106452	Procurement of Geotechnical Instrumentation	PENRO	52,500.00
C20235920	2023106468	Procurement of Office Supplies and Devices	PHO	64,530.00
C20235921	2023106472	Procurement of Musical Instrument	PICKMO	103,300.00
C20235923	2023106493	Procurement of Office Equipment Parts and Accessories	PICKMO	242,450.00
C20235926	2023106517	Procurement of Drugs and Medicines	PHO	69,227.50
C20235928	2023106528	Procurement of Procurement of Hardware and Construction Supplies	PSWDO	112,550.00
C20235929	2023106530	Procurement of Appliances	PAGRO	55,000.00
C20235933	2023106561	Procurement of General Merchandise	PEEDO	65,355.00
C20235934	2023106567	Procurement of Information Technology	PEEDO	80,000.00
C20235935	2023106577	Procurement of Kitchenware	PGO	231,966.00
C20235936	2023106581	Procurement of General Merchandise	PVO	124,560.00
C20235937	2023106584	Procurement of Hardware and Construction Supplies	PSWDO	90,000.00
C20235939	2023106587	Procurement of Dry Goods	PENRO	58,390.00
C20235940	2023106591	Procurement of Agricultural Supplies	PVO	194,675.00
C20235942	2023106605	Procurement of General Merchandise	PPDO	63,900.00
C20235943	2023106608	Procurement of Information Technology Parts & Accessories	PADO	71,000.00
C20235946	2023106616	Procurement of Information Technology	PADO	60,000.00
C20235947	2023106629	Procurement of General Merchandise	PSWDO	58,350.00
C20235948	2023106631	Procurement of Vehicle Repair and Maintenance	PDRRM	66,500.00
C20235949	2023106640	Procurement of Procurement of Agricultural Supplies	PVO	190,000.00
C20235953	2023106659	Procurement of Agricultural Supplies	PVO	155,771.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20235955	2023106677	Procurement of Construction Materials and Supplies	PSWDO	67,657.00
C20235957	2023106684	Procurement of Vehicle Repair and Maintenance	PDRRM	69,700.00
C20236020	2023095724	Procurement of motor vehicle (trimotor) for ACIAR Mango Research Project	PAGRO	240,000.00
C20236021	2023095751	Procurement of Construction Materials and Supplies	PAGRO	104,950.00
C20236022	2023095775	Procurement of Furniture Parts and Accessories	PEO	132,484.00
C20236023	2023095846	Procurement of Water Refill	PEEDO	52,500.00
C20236024	2023095906	Procurement of Hardware and Construction Supplies	PEO	124,432.00
C20236026	2023095928	Procurement of Medical Supplies and Laboratory Instruments	PHO	68,339.00
C20236027	2023095936	Procurement of Information Technology	PADO	260,360.00
C20236029	2023106015	Procurement of Procurement of Communication Equipment & Parts and Accessories	PEEDO	130,000.00
C20236034	2023106322	Procurement of Drugs and Medicines	PHO	99,687.50
C20236040	2023106412	Procurement of Musical Instrument Parts and Accessories	PSWDO	71,010.00
C20236049	2023106673	Procurement of Water Refill	PGO	58,000.00
C20236109	2023085064	Procurement of Filing Cabinet, Cubicle and Office Chair	PADO	223,000.00
C20236110	2023095499	Procurement of Information Technology Parts & Accessories	PSWDO	101,250.00
C20236111	2023095798	Procurement of Office Supplies and Devices	VGO	87,630.00
C20236112	2023095888	Procurement of Furniture	SPO	80,000.00
C20236113	2023095890	Procurement of Furniture	SPO	250,250.00
C20236114	2023105994	Procurement of Furniture	SPO	65,000.00
C20236115	2023106070	Procurement of Vehicle Parts and Accessories	VGO	60,000.00
C20236116	2023106154	Procurement of Furniture	VGO	197,500.00
C20236117	2023106159	Procurement of Office Supplies and Devices	OSS	281,650.00
C20236118	2023106170	Procurement of Hardware and Construction Supplies	SPO	101,500.00
C20236120	2023106193	Procurement of Audio and Visual Equipment	SPO	60,000.00
C20236122	2023106210	Procurement of Furniture	SPO	62,500.00
C20236123	2023106211	Procurement of Office Supplies and Devices	VGO	140,950.00
C20236124	2023106220	Procurement of Office Supplies and Devices	OSS	170,000.00
C20236125	2023106226	Procurement of Office Supplies and Devices	VGO	125,000.00
C20236126	2023106230	Procurement of Office Supplies and Devices	VGO	140,000.00
C20236127	2023106231	Procurement of Procurement of Office Supplies and Devices	VGO	56,000.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20236128	2023106234	Procurement of Tokens and Awards	SPO	60,000.00
C20236129	2023106258	Procurement of Furniture	SPO	198,000.00
C20236131	2023106334	Procurement of Office Supplies and Devices	VGO	203,000.00
C20236133	2023106348	Procurement of motorcycles	SPO	167,000.00
C20236134	2023106350	Procurement of Fixtures	SPO	79,650.00
C20236135	2023106428	Procurement of Office Supplies and Devices	VGO	160,000.00
C20236136	2023106444	Procurement of Office Supplies and Devices	VGO	195,800.00
C20236137	2023106478	Procurement of Janitorial Supplies	OSS	151,145.00
C20236138	2023106522	Procurement of Medical Supplies and Laboratory Instruments	PHO	285,629.00
C20236139	2023106554	Procurement of Drugs and Medicines	PSWDO	197,350.00
C20236140	2023106574	Procurement of Office Supplies and Devices	OSS	131,450.00
C20236141	2023106593	Procurement of Rice	PDRRM	203,000.00
C20236142	2023106707	Procurement of Food Stuff	PADO	160,000.00
C20236143	2023106735	Procurement of Tent	PGSO	186,360.00
C20236144	2023106738	Procurement of Airconditioning and Airconditioning Systems	PGSO	157,000.00
S20235891	2023084640	Procurement of 17 PRINTED COPIES OF THE UPDATED PROVINCIAL TOURISM AND CULTURE DEVELOPMENT PLAN	PADO	84,000.00
S20235893	2023085051	Procurement of PLAQUES	PEEDO	276,000.00
S20235902	2023105997	Procurement of Transportation and Communication Services	PSYDO	216,000.00
S20235903	2023106030	Procurement of Vehicle Parts and Accessories	PGO	54,780.00
S20235904	2023106044	Procurement of Vehicle Parts and Accessories	PGO	178,000.00
S20235906	2023106069	Procurement of Catering Services with Accommodation	PAGRO	156,000.00
S20235907	2023106099	Procurement of Vehicle Parts and Accessories	PGO	101,230.00
S20235908	2023106102	Procurement of Consulting Services	PENRO	990,000.00
S20235910	2023106215	Procurement of Procurement of Printing Services	PADO	120,040.00
S20235911	2023106216	Procurement of Catering Services	PAGRO	270,000.00
S20235914	2023106268	Procurement of Catering Services with Accommodation	PADO	76,000.00
S20235916	2023106321	Procurement of Services	PSYDO	52,000.00
S20235922	2023106480	Procurement of Procurement of Vehicle Repair and Maintenance	PHO	241,382.00
S20235924	2023106510	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PSYDO	75,678.00
S20235925	2023106512	Procurement of Procurement of Garments	PSYDO	178,750.00
S20235930	2023106531	Procurement of Vehicle Parts and Accessories	PGO	79,390.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20235932	2023106538	Procurement of Catering Services with Accommodation	PAGRO	249,000.00
S20235938	2023106585	Procurement of Catering Services	PHO	297,500.00
S20235944	2023106610	Procurement of Vehicle Repair and Maintenance	PHO	72,660.00
S20235950	2023106652	Procurement of Printing Services	PGO	67,000.00
S20235970	2023106405	Procurement of Catering Services	VGO	255,000.00
S20235989	2023095685	Procurement of Hotel and Lodging and Meeting Facilities	PSWDO	105,000.00
S20235990	2023106009	Procurement of Catering Services	PGO	121,550.00
S20235991	2023106200	Procurement of Hotel and Lodging and Meeting Facilities	PSWDO	210,000.00
S20235992	2023106206	Procurement of Travel, Food, Lodging and Entertainment Services	PEEDO	90,000.00
S20235993	2023106213	Procurement of Hotel and Lodging and Meeting Facilities	PAGRO	113,750.00
S20235994	2023106328	Procurement of Tokens and Awards	PGO	112,500.00
S20235999	2023106108	Procurement of Hotel and Lodging and Meeting Facilities	SPO	125,000.00
S20236065	2023095745	Procurement of Printing Services	PGO	290,000.00
S20236066	2023095748	Procurement of Printing Services	PGO	295,000.00
S20236068	2023095939	Procurement of Garments	PSYDO	206,000.00
S20236070	2023106062	Procurement of Food Stuff	SPO	56,000.00
S20236072	2023106081	Procurement of Garments	SPO	74,800.00
S20236073	2023106105	Procurement of Tokens and Awards	VGO	190,000.00
S20236074	2023106106	Procurement of Tokens and Awards	VGO	195,000.00
S20236077	2023106153	Procurement of Tokens and Awards	VGO	195,000.00
S20236078	2023106156	Procurement of Garments	VGO	195,000.00
S20236080	2023106175	Procurement of Printing Services	SPO	58,500.00
S20236083	2023106242	Procurement of Catering Services	SPO	101,000.00
S20236085	2023106247	Procurement of Services	PEO	112,600.00
S20236086	2023106309	Procurement of Garments	SPO	80,000.00
S20236087	2023106326	Procurement of Food Stuff	OSS	52,500.00
S20236091	2023106432	Procurement of Procurement of Printing Services	VGO	190,000.00
S20236092	2023106471	Procurement of Construction Materials and Supplies	SPO	147,000.00
S20236093	2023106483	Procurement of Printing Services	OSS	224,100.00
S20236094	2023106489	Procurement of Printing Services	SPO	96,000.00
S20236096	2023106511	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PSYDO	282,765.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20236097	2023106513	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PSYDO	239,320.00
S20236098	2023106617	Procurement of Catering Services	PDRRM	103,000.00
S20236099	2023106709	Procurement of Catering Services	VGO	75,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center">November 05, 2023 - November 08, 2023</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">November 09, 2023 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.

DENNIS B. DEVILLERES, LI.B
 P.G. Department Head
 BAC Chairperson

bac-2023-11-74