



**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
C20242150	2024042515	Procurement of General Merchandise	SPO	63,000.00
C20242151	2024042533	Procurement of Medical Supplies and Laboratory Instruments	PHO	199,500.00
C20242153	2024042524	Procurement of Office Equipment Supplies and Consumables	PACCO	53,000.00
C20242155	2024042579	Procurement of Drugs and Medicines	PHO	130,808.75
C20242158	2024042587	Procurement of Vehicle Parts and Accessories	PDRRM	53,100.00
C20242166	2024042618	Procurement of Tokens and Awards	PADO	72,000.00
C20242169	2024042630	Procurement of Information Technology Parts & Accessories	PGO	70,800.00
C20242175	2024042641	Procurement of Office Supplies and Devices	PACCO	81,904.31
C20242177	2024042644	Procurement of Office Supplies and Devices	PADO	57,135.00
C20242178	2024042647	Procurement of Vehicle Parts and Accessories	PEO	51,350.00
C20242188	2024042672	Procurement of Agricultural Chemical	PAGRO	113,800.00
C20242190	2024042677	Procurement of Tokens and Awards	PSWDO	51,500.00
C20242193	2024042684	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PAGRO	100,000.00
C20242206	2024052708	Procurement of Chemical and Chemical Products	PSYDO	307,500.00
C20242222	2024052740	Procurement of Information Technology Parts & Accessories	PDRRM	68,505.00
C20242224	2024052745	Procurement of Office Equipment Supplies and Consumables	PDRRM	78,540.00
C20242228	2024052750	Procurement of Furniture	SPO	57,000.00
C20242259	2024052898	Procurement of General Merchandise	PGO	57,000.00
C20242265	2024042167	Procurement of Drugs and Medicines	PHO	499,990.00
C20242267	2024042625	Procurement of Vehicle Parts and Accessories	PEO	300,000.00
C20242272	2024010491	Procurement of Grocery Items	PSWDO	455,000.00
S20242137	2024010760	Procurement of Garments	PDRRM	75,000.00
S20242168	2024042628	Procurement of Catering Services	PSWDO	257,600.00
S20242183	2024042660	Procurement of Printing Services	SPO	60,000.00
S20242199	2024052699	Procurement of Catering Services	PGO	197,450.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20242201	2024052701	Procurement of Catering Services with Accommodation	PGO	225,000.00
S20242203	2024052705	Procurement of Catering Services with Accommodation	PGO	100,000.00
S20242204	2024052706	Procurement of Catering Services with Accommodation	PGO	100,000.00
S20242205	2024052707	Procurement of Catering Services with Accommodation	PGO	100,000.00
S20242209	2024052718	Procurement of Printing Services	OSS	183,300.00
S20242243	2024052797	Procurement of Catering Services with Accommodation	PDRRM	92,000.00
S20242245	2024052803	Procurement of Catering Services	PDRRM	54,000.00
S20242246	2024052806	Procurement of Catering Services with Accommodation	PDRRM	220,000.00
S20242256	2024052840	Procurement of Catering Services	PDRRM	57,800.00
S20242268	2024042648	Procurement of Environmental Health / Safety Equipment	PEEDO	125,000.00
S20242270	2024042532	Procurement of Services	PHO	566,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;"><b>May 17, 2024 - May 22, 2024</b></p> <p style="text-align: center;">Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN</p>
2. Opening of Shopping and Small Value Procurement	<p style="text-align: center;"><b>May 23, 2024 9:00 AM</b></p> <p style="text-align: center;">PGSO Conference Room, 2nd Floor, PGSO Bldg. Government Center, Mankilam,</p>

Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte.

**DENNIS DEAN T. CASTILLO, MPA**  
Acting Provincial Administrator  
BAC Chairperson

bac2024-05-23