



PROVINCIAL BIDS AND AWARDS COMMITTEE

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
C20241549	2024031727	Procurement of Information Technology Parts & Accessories	PHO	160,205.00
C20241550	2024021661	Procurement of Photographic Parts, Supplies and Accessories	PHO	330,000.00
C20241557	2024032087	Procurement of Office Equipment Supplies and Consumables	PEO	56,138.75
C20241558	2024032119	Procurement of Fire Fighting & Rescue and Safety Equipment	PGSO	68,225.00
C20241559	2024021485	Procurement of Electrical Supplies	PEO	158,785.27
C20241560	2024010636	Procurement of Hardware and Construction Supplies	PGSO	307,978.75
C20241562	2024031863	Procurement of Office Supplies and Devices	PEEDO	112,289.00
C20241563	2024032022	Procurement of Construction Materials and Supplies	PADO	62,954.44
C20241564	2024021403	Procurement of General Merchandise	PAGRO	60,856.00
C20241565	2024021681	Procurement of Chemical and Chemical Products	PSYDO	307,500.00
C20241566	2024031893	Procurement of Tokens and Awards	PICKMO	100,000.00
C20241570	2024031761	Procurement of Office Supplies and Devices	PADO	107,840.00
C20241571	2024031755	Procurement of Vehicle Parts and Accessories	PEO	211,076.00
C20241572	2024032014	Procurement of Office Supplies and Devices	PTO	89,088.00
C20241574	2024010707	Procurement of Electrical Systems and Lighting Components	PEO	88,920.00
C20241647	2024031746	Procurement of Airconditioning Parts and Maintenance Services	PEO	98,000.00
C20241650	2024031866	Procurement of Office Equipment	OSS	200,000.00
C20241658	2024031911	Procurement of Office Supplies and Devices	OSS	137,706.35
C20241660	2024031916	Procurement of Printing Services	OSS	183,300.00
C20241664	2024031958	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PENRO	62,900.00
C20241685	2024032101	Procurement of Drugs and Medicines	PVO	59,900.00
C20241690	2024032121	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PHO	51,755.00
C20241694	2024032130	Procurement of Office Supplies and Devices	OSS	174,950.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20241699	2024032144	Procurement of Information Technology	PHO	70,000.00
C20241705	2024042163	Procurement of Vehicle Repair and Maintenance	VGO	75,210.00
C20241711	2024042178	Procurement of Audio and Visual Equipment	PICKMO	112,000.00
C20241713	2024042182	Procurement of Office Supplies and Devices	PAGRO	73,150.00
C20241736	2024042261	Procurement of Hardware and Construction Supplies	PEO	246,750.00
C20241772	2024021580	Procurement of Medical Supplies and Laboratory Instruments	PHO	75,600.00
S20241553	2024031811	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PGSO	143,200.00
S20241554	2024032000	Procurement of Leases and Rental of Property or Building	PEO	239,640.00
S20241555	2024021487	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PEO	161,308.18
S20241556	2024031918	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PGSO	72,357.75
S20241568	2024021491	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PEO	80,640.00
S20241569	2024031799	Procurement of Vehicle Parts and Accessories	PEO	292,000.00
S20241644	2024021642	Procurement of Procurement of Vehicle Parts and Accessories	PAGRO	282,600.00
S20241652	2024031870	Procurement of Printing Services	OSS	298,800.00
S20241653	2024031880	Procurement of Printing Services	PICKMO	225,000.00
S20241655	2024031898	Procurement of Catering Services	OSS	125,400.00
S20241661	2024031933	Procurement of Printing Services	PGO	60,000.00
S20241675	2024032039	Procurement of Vehicle Repair and Maintenance	PGO	101,445.00
S20241676	2024032045	Procurement of Catering Services	PSWDO	140,000.00
S20241679	2024032068	Procurement of Printing Services	OSS	183,300.00
S20241680	2024032071	Procurement of Catering Services	OSS	120,000.00
S20241689	2024032117	Procurement of Vehicle Repair and Maintenance	PGO	60,865.00
S20241706	2024042164	Procurement of Printing Services	SPO	110,000.00
S20241710	2024042177	Procurement of Printing Services	OSS	183,300.00
S20241712	2024042179	Procurement of Catering Services	PICKMO	68,000.00
S20241716	2024042193	Procurement of Books, Maps and other Publications	PGO	98,120.00
S20241732	2024042249	Procurement of Vehicle Parts and Accessories	PAGRO	78,900.00
S20241758	2024042331	Procurement of Vehicle Repair and Maintenance	PGO	96,000.00
S20241767	2024042360	Procurement of Catering Services	PGO	275,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	April 19, 2024 - April 24, 2024 Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping and Small Value Procurement	April 25, 2024 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 DEAN T. CASTILLO, MPA
Acting Provincial Administrator
BAC Chairperson