



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
C20235236	2023084780	Procurement of Information Technology	PASSO	99,500.00
C20235240	2023095902	Procurement of Office Supplies and Devices	VGO	157,500.00
C20235241	2023095654	Procurement of DIGITAL REBOUND HAMMER, DIAMOND CORE DRILL BIT 6", THERMAL PAPER FOR COMPRESSION PRINTER	PEO	52,500.00
C20235244	2023095737	Procurement of Office Equipment Supplies and Consumables	PEEDO	86,775.00
C20235246	2023095478	Procurement of supplies for use of Health Emergency Response team	PHO	130,000.00
C20235249	2023095331	Procurement of thrust washer set and overhauling gasket for Kubota L3608	PAGRO	54,500.00
C20235253	2023084953	Procurement of Monoblock Chairs for distribution in Dist I barangays of This Province	VGO	197,500.00
C20235254	2023084954	Procurement of Monoblock Chairs for distribution in Dist. II barangays of This Province	VGO	197,500.00
C20235257	2023095181	Procurement of furniture & fixtures (Events' Chairs)	PADO	99,000.00
C20235261	2023095238	Procurement of Procurement of stainless kitchen working table	PADO	63,200.00
C20235275	2023095743	Procurement of Airconditioning Parts and Maintenance Services	PICKMO	54,010.00
C20235288	2023095788	Procurement of Vehicle Parts and Accessories	PGO	52,080.00
C20235313	2023095937	Procurement of Appliances	PSWDO	54,500.00
C20235315	2023095943	Procurement of Computer Furniture	PSWDO	90,000.00
C20235321	2023095954	Procurement of Vehicle Repair and Maintenance	PEO	50,160.00
C20235323	2023095957	Procurement of Vehicle Repair and Maintenance	PEO	76,116.70
C20235324	2023095958	Procurement of Vehicle Parts and Accessories	PEO	71,462.60
C20235325	2023095961	Procurement of Vehicle Parts and Accessories	PEO	66,440.00
C20235326	2023095963	Procurement of Vehicle Parts and Accessories	PEO	91,300.00
C20235327	2023095964	Procurement of Vehicle Repair and Maintenance	PEO	86,196.00
C20235328	2023095966	Procurement of Vehicle Parts and Accessories	PEO	55,165.00
C20235330	2023095968	Procurement of Vehicle Parts and Accessories	PEO	57,145.00
C20235331	2023095969	Procurement of Vehicle Parts and Accessories	PEO	94,831.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20235333	2023095972	Procurement of Vehicle Parts and Accessories	PEO	84,561.40
C20235334	2023095974	Procurement of Vehicle Parts and Accessories	PEO	93,434.00
C20235335	2023095975	Procurement of Vehicle Parts and Accessories	PEO	53,350.00
C20235338	2023105981	Procurement of Waste Management and Recycling	PEEDO	60,000.00
C20235340	2023105986	Procurement of Vehicle Parts and Accessories	PEO	76,956.00
C20235341	2023105987	Procurement of Vehicle Parts and Accessories	PEO	87,455.50
C20235356	2023106046	Procurement of Hardware and Construction Supplies	PGO	80,000.00
C20235360	2023106066	Procurement of Communication Equipment & Parts and Accessories	PADO	65,000.00
C20235362	2023106076	Procurement of General Merchandise	SPO	50,750.00
C20235368	2023106111	Procurement of Hardware and Construction Supplies	VGO	195,000.00
C20235374	2023106158	Procurement of Construction Materials and Supplies	VGO	195,000.00
C20235378	2023106207	Procurement of Kitchenware	PEEDO	57,000.00
C20235381	2023106308	Procurement of Office Equipment Supplies and Consumables	PICKMO	99,940.50
S20235255	2023084975	Procurement of Polo Shirt for distribution in diff. Dist I barangays of This Province (Inter-Purok Basketball League)	VGO	195,000.00
S20235256	2023084976	Procurement of Polo Shirt for distribution in diff. District II barangays of This Province (Inter-Purok Basketball League)	VGO	190,000.00
S20235259	2023095216	Procurement of Tokens and Awards	PSYDO	75,000.00
S20235263	2023095266	Procurement of Hotel and Lodging and Meeting Facilities	PAGRO	84,000.00
S20235271	2023095589	Procurement of Meal and 2 Snacks for A Training-workshop on Community-Based Trainers' Methodology (CBMT)	PADO	51,000.00
S20235278	2023095749	Procurement of Vehicle Repair and Maintenance	VGO	52,000.00
S20235279	2023095750	Procurement of General Repair and Maintenance Services	PGSO	79,220.00
S20235283	2023095766	Procurement of Catering Services	PHO	52,500.00
S20235286	2023095785	Procurement of Vehicle Parts and Accessories	PGO	64,600.00
S20235289	2023095789	Procurement of Vehicle Parts and Accessories	PGO	52,710.00
S20235290	2023095793	Procurement of Vehicle Parts and Accessories	PGO	73,740.00
S20235303	2023095898	Procurement of Garments	PSWDO	51,700.00
S20235307	2023095913	Procurement of Catering Services	PSWDO	87,500.00
S20235311	2023095919	Procurement of Catering Services	PVO	80,000.00
S20235318	2023095947	Procurement of Textiles	SPO	189,600.00

PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20235339	2023105985	Procurement of Tokens and Awards	PHRMO	100,000.00
S20235347	2023106002	Procurement of Catering Services	PHRMO	82,500.00
S20235352	2023106013	Procurement of Garments	PAGRO	67,500.00
S20235367	2023106108	Procurement of Hotel and Lodging and Meeting Facilities	SPO	125,000.00
S20235373	2023106136	Procurement of Catering Services	PADO	68,000.00
S20235386	2023106393	Procurement of Catering Services	PGSO	68,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p>October 15, 2023 - October 18, 2023 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>October 19, 2023 9:00 AM 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 B. DEVILLERES, L.I.B
P.G. Department Head
BAC Chairperson