



**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
C20241792	2024010256	Procurement of Water Refill	PEEDO	70,000.00
C20241793	2024031987	Procurement of Food Stuff	PSWDO	143,009.10
C20241794	2024032046	Procurement of Food Stuff	PSWDO	157,250.00
C20241795	2024032061	Procurement of Vehicle Repair and Maintenance	COA	53,700.00
C20241796	2024031984	Procurement of Food Stuff	PSWDO	56,680.00
C20241802	2024010651	Procurement of Hardware and Construction Supplies	PEO	323,097.00
C20241806	2024021272	Procurement of Office Equipment Parts and Accessories	PGSO	294,000.00
C20241807	2024021530	Procurement of Animal Feeds	PAGRO	199,500.00
C20241808	2024021302	Procurement of Information Technology	PICKMO	282,000.00
C20241809	2024031751	Procurement of Water Service Connection Materials/Fittings	PEEDO	172,400.00
C20241810	2024021653	Procurement of Agricultural Supplies	PAGRO	397,050.00
C20241813	2024031748	Procurement of Office Supplies and Devices	PHO	239,100.00
C20241819	2024042378	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PENRO	199,980.00
C20241844	2024042310	Procurement of Drugs and Medicines	PHO	203,795.00
C20241845	2024042321	Procurement of Medical Supplies and Laboratory Instruments	PHO	149,450.00
C20241859	2024042555	Procurement of Drugs and Medicines	PHO	183,821.96
C20241861	2024042598	Procurement of General Merchandise	PDRRM	290,000.00
C20241880	2024031961	Procurement of General Merchandise	PVO	92,800.00
C20241882	2024032072	Procurement of Drugs and Medicines	PHO	62,762.00
C20241884	2024042180	Procurement of Appliances	PAGRO	55,000.00
C20241889	2024042271	Procurement of Environmental Health / Safety Equipment	PENRO	81,183.00
S20241797	2024010488	Procurement of Public Relations Programs or Services	PICKMO	96,000.00
S20241798	2024031989	Procurement of Vehicle Repair and Maintenance	PGO	86,050.00
S20241812	2024031830	Procurement of Catering Services with Accommodation	PHO	220,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20241818	2024042328	Procurement of Catering Services	VGO	75,000.00
S20241820	2024042390	Procurement of Vehicle Repair and Maintenance	PTO	54,958.76
S20241843	2024032074	Procurement of Leases and Rental of Property or Building	PEO	139,790.00
S20241846	2024042341	Procurement of Catering Services	PPDO	179,860.00
S20241847	2024042401	Procurement of Catering Services with Accommodation	PGO	100,800.00
S20241858	2024042529	Procurement of Catering Services	PHO	265,200.00
S20241860	2024042562	Procurement of Catering Services	PSWDO	102,000.00
S20241888	2024042250	Procurement of Vehicle Repair and Maintenance	PHO	52,750.00
S20241891	2024042364	Procurement of Tokens and Awards	VGO	140,000.00
S20241892	2024042615	Procurement of Tokens and Awards	SPO	150,000.00
S20241894	2024031811	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PGSO	143,200.00
S20241899	2024021491	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PEO	80,640.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p style="text-align: center;"><b>April 30, 2024 - May 06, 2024</b></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 style="text-align: center;"><b>May 07, 2024 9:00 AM</b></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 DEAN T. CASTILLO, MPA**  
Acting Provincial Administrator  
BAC Chairperson

bac2024-05-21