



**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
C20242305	2024021413	Procurement of Furniture	PADO	165,000.00
C20242445	2024042579	Procurement of Drugs and Medicines	PHO	130,808.75
C20242446	2024042647	Procurement of Vehicle Parts and Accessories	PEO	51,350.00
C20242482	2024031930	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	696,800.00
C20242489	2024052873	Procurement of Medical Supplies and Laboratory Instruments	PHO	60,000.00
C20242494	2024052896	Procurement of Medical Supplies and Laboratory Instruments	PDRRM	249,994.00
C20242495	2024052902	Procurement of General Merchandise	SPO	267,800.00
C20242498	2024052942	Procurement of Airconditioning and Airconditioning Systems	PEEDO	133,000.00
C20242500	2024052954	Procurement of Construction Materials and Supplies	SPO	166,500.00
C20242503	2024053000	Procurement of Tokens and Awards	PADO	120,000.00
C20242504	2024053004	Procurement of Vehicle Parts and Accessories	PDRRM	60,340.00
C20242505	2024053005	Procurement of Vehicle Parts and Accessories	PDRRM	77,000.00
C20242508	2024053018	Procurement of General Merchandise	PENRO	114,100.00
C20242513	2024053047	Procurement of Office Supplies and Devices	VGO	65,750.00
C20242514	2024053057	Procurement of Plastic Products	PSYDO	275,000.00
C20242515	2024053060	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	353,950.00
C20242516	2024053064	Procurement of Vehicle Parts and Accessories	PDRRM	79,970.00
C20242517	2024053066	Procurement of Vehicle Parts and Accessories	PEO	87,430.00
C20242518	2024053069	Procurement of Vehicle Parts and Accessories	PEO	60,360.00
C20242519	2024053070	Procurement of Information Technology	PADO	100,000.00
C20242521	2024053088	Procurement of Power Generation and Distribution Machinery	PGO	91,000.00
C20242525	2024053095	Procurement of Furniture	PGO	108,000.00
C20242526	2024053096	Procurement of Furniture	PGO	92,000.00
C20242528	2024053101	Procurement of General Merchandise	PGO	90,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
C20242529	2024053106	Procurement of General Merchandise	VGO	54,500.00
C20242544	2024053146	Procurement of Office Supplies and Devices	OSS	60,000.00
C20242545	2024053148	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PENRO	285,000.00
C20242552	2024053176	Procurement of Vehicle Parts and Accessories	PENRO	61,500.00
C20242556	2024053308	Procurement of Audio and Visual Equipment	PGO	261,350.00
C20242557	2024042463	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	95,954.44
C20242558	2024042581	Procurement of Medical Supplies and Laboratory Instruments	PDRRM	249,475.00
C20242559	2024042670	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PENRO	125,000.00
C20242561	2024052829	Procurement of Airconditioning Parts and Maintenance Services	PEEDO	55,000.00
C20242588	2024031705	Procurement of Drugs and Medicines	PDRRM	229,660.00
C20242590	2024053026	Procurement of Computer Furniture	PSWDO	270,000.00
C20242592	2024053067	Procurement of Vehicle Parts and Accessories	PEO	80,480.00
C20242596	2024053139	Procurement of Sporting Goods	PSYDO	172,000.00
C20242604	2024053234	Procurement of Food Stuff	PGO	90,000.00
S20242447	2024052706	Procurement of Catering Services with Accommodation	PGO	100,000.00
S20242448	2024052707	Procurement of Catering Services with Accommodation	PGO	100,000.00
S20242479	2024021202	Procurement of General Merchandise	PDRRM	60,000.00
S20242483	2024052746	Procurement of Catering Services	PDRRM	102,000.00
S20242491	2024052877	Procurement of Educational Materials and Supplies	PGO	100,000.00
S20242496	2024052910	Procurement of JOB ORDER: Supply & Installation (Labor & Materials)	PSYDO	193,528.20
S20242499	2024052943	Procurement of Garments	SPO	250,000.00
S20242509	2024053025	Procurement of Garments	PHO	57,000.00
S20242520	2024053075	Procurement of Catering Services	PDRRM	263,500.00
S20242533	2024053115	Procurement of Printing Services	OSS	95,850.00
S20242537	2024053127	Procurement of Catering Services	OSS	264,000.00
S20242539	2024053132	Procurement of Catering Services	PSYDO	294,500.00
S20242593	2024053077	Procurement of Garments	PHO	54,450.00
S20242609	2024053292	Procurement of Arts and Crafts Accessories and Supplies	PGO	61,350.00

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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 31, 2024 - June 05, 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>June 06, 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

bac2024-06-27