



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
C20242657	2024053071	Procurement of Furniture	PADO	219,000.00
C20242660	2024053097	Procurement of Airconditioning and Airconditioning Systems	OSS	250,000.00
C20242665	2024053159	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PAGRO	124,965.00
C20242671	2024053172	Procurement of Agricultural Products (Seeds, Seedlings, Plants...)	PDRRM	112,500.00
C20242672	2024053178	Procurement of General Repair and Maintenance Services	PVO	107,500.00
C20242677	2024053205	Procurement of Vehicle Parts and Accessories	PEO	103,400.00
C20242678	2024053206	Procurement of Vehicle Parts and Accessories	PEO	75,500.00
C20242679	2024053207	Procurement of Vehicle Parts and Accessories	PEO	75,000.00
C20242680	2024053209	Procurement of Vehicle Parts and Accessories	PEO	82,900.00
C20242684	2024053239	Procurement of Office Supplies and Devices	VGO	164,000.00
C20242685	2024053247	Procurement of Agricultural Chemical	PAGRO	74,920.00
C20242687	2024053306	Procurement of Vehicle Repair and Maintenance	VGO	75,000.00
C20242710	2024063387	Procurement of Tokens and Awards	PHRMO	60,000.00
C20242720	2024031930	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	696,800.00
C20242721	2024052896	Procurement of Medical Supplies and Laboratory Instruments	PDRRM	249,994.00
C20242722	2024053060	Procurement of Medical Supplies and Laboratory Instruments	PEEDO	353,950.00
C20242724	2024052902	Procurement of General Merchandise	SPO	267,800.00
C20242725	2024042579	Procurement of Drugs and Medicines	PHO	130,808.75
C20242726	2024053088	Procurement of Power Generation and Distribution Machinery	PGO	91,000.00
S20242663	2024053119	Procurement of Tent	PGO	66,350.00
S20242668	2024053165	Procurement of Garments	PAGRO	64,000.00
S20242670	2024053171	Procurement of Garments	PGSO	54,400.00
S20242689	2024053320	Procurement of Catering Services	PDRRM	81,600.00
S20242690	2024053321	Procurement of Catering Services	PDRRM	102,000.00



PQF No.	PR No.	Name of Project/s.	R.O	ABC
S20242697	2024053352	Procurement of Catering Services	PDRRM	80,000.00
S20242706	2024063380	Procurement of Catering Services	PGO	99,100.00
S20242707	2024063384	Procurement of Tokens and Awards	PHRMO	75,000.00

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

ACTIVITY	ACTIVITY
1. Issuance of Price Quotation Forms	<p align="center">June 07, 2024 - June 12, 2024</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 align="center">June 13, 2024 9:00 AM</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

bac2024-06-29