

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:

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| **PQF** **No.** | **PR** **No.** | **Name** **of** **Project/s.** | **R.O** | **ABC** |
| C20251746 | 2025031710 | Procurement of Agricultural Chemical | PAGRO | 209,300.00 |
| C20251747 | 2025031804 | Procurement of Grocery Items | PGO | 204,656.00 |
| C20251748 | 2025031805 | Procurement of Grocery Items | PGO | 240,000.00 |
| C20251752 | 2025042168 | Procurement of Agricultural Supplies | PVO | 69,400.00 |
| C20251765 | 2025042488 | Procurement of Information Technology Parts & Accessories | PAGRO | 61,370.00 |
| C20251766 | 2025042489 | Procurement of Vehicles | PAGRO | 142,500.00 |
| C20251767 | 2025042501 | Procurement of Information Technology | RTC-Tagum | 57,700.00 |
| C20251770 | 2025042516 | Procurement of Information Technology | PTO | 73,400.00 |
| C20251771 | 2025042542 | Procurement of Chemical and Chemical Products | PAGRO | 122,950.00 |
| C20251773 | 2025042566 | Procurement of Vehicles | PICKMO | 250,000.00 |
| C20251777 | 2025042583 | Procurement of Food Stuff | PSWDO | 68,600.00 |
| C20251780 | 2025042592 | Procurement of Information Technology | PADO | 295,000.00 |
| C20251791 | 2025042620 | Procurement of Information Technology | RTC | 120,000.00 |
| C20251807 | 2025042647 | Procurement of Information Technology Parts & Accessories | PVO | 93,500.00 |
| C20251810 | 2025042653 | Procurement of Information Technology Parts & Accessories | PVO | 66,590.00 |
| C20251811 | 2025042655 | Procurement of Information Technology Parts & Accessories | PVO | 56,000.00 |
| C20251815 | 2025042661 | Procurement of Vehicle Parts and Accessories | PEEDO | 53,200.00 |
| C20251819 | 2025042667 | Procurement of Furniture | PVO | 170,000.00 |
| C20251829 | 2025042684 | Procurement of Vehicle Parts and Accessories | PEO | 54,500.00 |
| C20251847 | 2025042712 | Procurement of General Merchandise | PENRO | 69,000.00 |
| C20251852 | 2025042723 | Procurement of Office Equipment | PHRMO | 137,500.00 |
| C20251854 | 2025042725 | Procurement of Information Technology | PADO | 200,000.00 |
| C20251869 | 2025042758 | Procurement of Food Stuff | PSWDO | 144,420.00 |
| C20251877 | 2025042774 | Procurement of Vehicle Parts and Accessories | PEO | 162,000.00 |
| C20251880 | 2025042781 | Procurement of Vehicle Parts and Accessories | PGSO | 62,450.00 |
| C20251884 | 2025042791 | Procurement of Vehicle Parts and Accessories | PEO | 55,600.00 |

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| **PQF** **No.** | **PR** **No.** | **Name** **of** **Project/s.** | **R.O** | **ABC** |
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| C20251886 | 2025042793 | Procurement of Vehicle Parts and Accessories | PEO | 105,830.00 |
| S20251751 | 2025032120 | Procurement of Printing Supplies | VGO | 280,000.00 |
| S20251754 | 2025042222 | Procurement of Catering Services | PSWDO | 52,700.00 |
| S20251756 | 2025042261 | Procurement of Vehicle Repair and Maintenance | PGO | 156,405.00 |
| S20251757 | 2025042288 | Procurement of Printing Services | VGO | 270,000.00 |
| S20251761 | 2025042320 | Procurement of Catering Services with Accommodation | PSWDO | 60,000.00 |
| S20251762 | 2025042346 | Procurement of Catering Services | PASSO | 100,000.00 |
| S20251768 | 2025042513 | Procurement of Catering Services with Accommodation | PHO | 54,000.00 |
| S20251774 | 2025042569 | Procurement of Electrical Systems and Lighting Components | PGSO | 185,000.00 |
| S20251776 | 2025042577 | Procurement of Catering Services with Accommodation | PDRRM | 180,000.00 |
| S20251803 | 2025042640 | Procurement of Catering Services | PADO | 102,000.00 |
| S20251818 | 2025042664 | Procurement of General Repair and Maintenance Services | PEEDO | 120,000.00 |
| S20251844 | 2025042702 | Procurement of Vehicle Repair and Maintenance | PGSO | 119,400.00 |
| S20251857 | 2025042737 | Procurement of Catering Services | PADO | 54,400.00 |
| S20251859 | 2025042746 | Procurement of Catering Services | PSYDO | 129,200.00 |
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The complete schedule of the activities is listed, as follows:

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| **ACTIVITY** | **ACTIVITY** |
| 1. Issuance of Price Quotation Forms | **May** **09,** **2025** **-** **May** **14,** **2025**  Procurement Planning and Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping and Small Value Procurement | **May** **15,** **2025** **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.

**RALPH** **P.** **DELA** **CRUZ** **,** **LT.** **COL.** **PA** **(RET)**

Provincial Administrator BAC Chairperson

bacddn2025-05-26