



INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacturer/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20190319	1901-0304	Plumbing Materials for DNSTC Water System facilities use	PSYDO	104,614.38
C20190320	1901-0138	Medical Supplies for DDN Hospital IGACOS Zone	SDH	288,275.00
C20190321	1812-5337	Hardware Materials for ground development & landscape, PDRRMD compound	DRRMD	347,574.00
C20190322	1901-0043	JO: supply & install. Of Roofing & Tinsmithing Works for const. of Mun. Tribal Hall, San Isidro, DDN	PEO	70,200.00
C20190327	1901-0055	Hardware Materials for const. of Mun. Tribal Hall, San Isidro, DDN	PEO	255,561.00
C20190328	1901-0021	Job Order: supply & install. Of Roofing for const. of Gym Bleacher at Suaybaguio-Riña Elementary School, Magugpo North, DDN	PEO	150,749.85
C20190330	1901-0047	Job Order: supply & install of Roofing & Tinsmithing Works for rehab. Of evacuation Center, Brgy, Madaum, Tagum City, DDN	PEO	90,646.00
C20190332	1901-0054	Hardware Materials for rehab. Of evacuation Center, Brgy, Madaum, Tagum City, DDN	PEO	202,976.22
C20190333	1901-0018	Hardware Materials for const. of Gym Bleacher at Suaybaguio-Riña Elementary School, Magugpo North, DDN	PEO	496,157.00
C20190334	1901-0279	IT Equipment for PEO-PDPM Division (Survey Team)	PEO	105,000.00
C20190335	1901-0381	Janitorial Supplies for PADO-EWDD Office use	PADO-EWDD	155,799.00
C20190336	1901-0652	6,000 pax Arrozcaldos for Caravan Festival of Services at Mun. of BE Dujali on March 1-6, 2019	PGO-PS	270,000.00
C20190339	1901-0009	810 bags Portland Cement for improvement of Cross Drainage at Saug-Sonlon Boundary Longanapan, Asuncion, DDN	PEO	192,780.00
C20190341	1901-0351	Forage chopper with machine for dairy milk production in DDN Dairy Dev't Program	PVO	70,000.00
C20190342	1901-0683	2 sets Installation of Two Holding Tanks for milk production in DDN Milk Processing Plant	PVO	78,000.00
C20190344	1901-0681	IT Equipment for PPP-related activities	PADO	90,000.00
C20190350	1901-0375	Office Supplies for PADO-EWDD Office	PADO-EWDD	84,597.45
C20190353	1901-0325	Catering Services for training on family drug abuse prevention for academic & extension workers on March 25, 26, 2019	PSWDO	94,500.00
C20190354	1901-0323	Catering Services for training & modules of katatagan kontra droga para sa komunidad (KKDK) on March 6-8, 2019	PSWDO	100,000.00
C20190355	1901-0321	Catering Services for formulation, drafting & preparation of local anti-drug o (LADPA) 2019-2022 on Feb. 21-22, 2019	PSWDO	100,000.00
C20190357	1901-0340	Medical Supplies for OR/DR instrument for surgery at DDN Hospital Kapitalong Zone	KDH	97,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 08, 2019 – February 13, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 14, 2019, 09:00 A.M. PGSO Conference Room, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN

Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte.

