



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
C20190833	1902-1075	Medical Supplies for DDN Hospital Carmen zone	CDH	72,570.00
C20190842	1902-1098	Hardware Materials for rehabilitation of New Corella-Saug Road, New Corella, DDN	PEO	89,352.50
C20190850	1902-1114	Catering Services for consultative & TBDC meeting on March 27 & TB active cas finding on May 14 at Tagum City	PHO	69,000.00
C20190860	1902-1080	Painting Materials for PEO-Equipment Pool Division (Shop use)	PEO-Pool	50,650.00
C20190863	1902-1165	Drugs & Medicines for elderly & PWD program of PHO	PHO	75,615.00
C20190865	1902-1142	Drugs & Medicines for elderly & PWD program of PHO	PHO	92,615.00
C20190868	1902-1155	Medical Supplies for DDN Hospital IGACOS zone	SDH	54,800.00
C20190880	1902-1091	Office Supplies for PSWDO use	PSWDO	87,810.00
C20190882	1902-0763	Drugs & Medicines for DDN Hospital IGACOS Zone	SDH	94,950.00
C20190889	1902-1044	Job Order: supply & installation of Aluminum Glass Windows, Sliding Type	PEO	52,920.00
C20190890	1902-1008	IT Equipment for help fast tracking full implementation of drug abuse community-based rehabilitation	PSWDO	100,000.00
C20190898	1903-1187	Catering Services for PENRO use	PENRO	96,200.00
C20190907	1902-1132	IT Equipment for PADO-Admin Div.	PADO-Admin.	85,000.00
C20190908	1903-1212	Drugs & Medicines for Tsekap Plus activity of PEEDO Health Insurance Div. on March 19, 2019 at Mun. of Talaingod	PEEDO	285,811.25
C20190909	1903-1214	Drugs & Medicines for Tsekap Plus activity of PEEDO Health Insurance Div. on March 27, 2019 at Mun. of Kapalong	PEEDO	399,402.50
C20190910	1903-1213	Drugs & Medicines for Tsekap Plus activity of PEEDO Health Insurance Div. on March 21, 2019 at Mun. of Asuncion	PEEDO	296,063.75
C20190925	1903-1195	Food , Venue and Accommodation Environmental Rehabilitation and Climate Change Adaptation for Tribal People Program	PGO-PS	459,000.00
C20190926	1903-1203	Catering Services for Tsekap plus activity of PEEDO health insurance Div. 1st qtr of 2019	PEEDO	633,500.00
C20190944	1903-1179	Medical Equipment for Tsekap plus activity of PEEDO health insurance Div. to be dist. To participating Brgys.	PEEDO	182,000.00
C20190945	1903-1183	Medical Supplies for Tsekap plus activity of PEEDO health insurance Div. 1st qtr of 2019	PEEDO	129,690.00
C20190964	1902-0880	Tires for PAGRO Ford Ranger use	PAGRO	52,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 11 2019 – March 13, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 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.

