



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
C20191010	1903-1230	Medical Supplies fpr DDN Hospital IGACOS Zone	SDH	59,250.00
C20191014	1903-1232	JO: supply & install. Of pre-painted metal sheets for completion of Bahay Pag-asa for minors, New Corella DDN	PEO	83,529.00
C20191029	1903-1229	Job Order: labor & materials for install. Of Doors & Windows for compl. Of Bahay Pag-asafor Minors, New Corella, DDN	PEO	192,269.00
C20191030	1903-1209	735 bags Portland Cement for compl. Of Bahay Pag-asafor Minors, New Corella, DDN	PEO	174,930.00
C20191031	1903-1301	Painting Material for Brigada Eskwela 2019	PGO-PS	499,980.00
C20191032	1903-1263	Catering Services for Alliance of Grassroots Responders Training Batch 15 on April 3 - 26, 2019	DRRMD	468,000.00
C20191033	1903-1265	Catering Services for Alliance of Grassroots Responders Training Batch 15 on May 1-3, 2019	DRRMD	270,000.00
C20191034	1903-1289	Food Supplies for food for work & walk-in clients, families/individuals who are in crisis situation	PSWDO	442,852.00
C20191035	1902-1131	500 pcs. Emergency Kits to be distributed to schools in Dist. 1 to support School DRRMD Advocacies	DRRMD	375,000.00
C20191036	1902-1071	Hardware Materials for maint. Of various Provll roads & bridges - Dist. 2	PEO	343,369.26
C20191037	1903-1241	Medical Apparatus for DDN Hospital IGACOS Zone	CDH	127,000.00
C20191038	1903-1285	Tires for various provincial service vehicle assigned at PEO	PEO-Pool	72,105.00
C20191044	1903-1308	Publication of Newsette for information dissemination	OSS	298,800.00
C20191046	1903-1258	Hardware Materials for rehab./impvt. Of Alejal - Alemag Prov'l Road	PEO	82,742.00
C20191049	1903-1245	Job Order: supply & install. Of Window for rehab, of Multi-purpose Hall, Brgy. Aundanao, IGACOS Zone	PEO	74,500.00
C20191054	1901-0677	Plumbing Materials for PGSO 1st qtr	PGSO	168,251.00
C20191055	1901-0324	Hardware Materials for rehab. Of jct. Monte Carlo - upper Cabaywa-Canatan Road, Asuncion, DDN	PEO	273,462.50
C20191065	1903-1276	Medical Oxygen Gas for DDNH Kapitalong Zone 2nd qtr	KDH	67,500.00
C20191069	1903-1346	Agricultural Supplies for PGSO-MRF, Nuresery & Waste Material Depot Project	PGSO	77,500.00
C20191074	1903-1337	Tires for provincial service vehicle of PEO	PEO	56,073.60
C20191075	1903-1377	Room Accomodation for Bb. DavNor 2019 Tour DavNor & Prelims	PADO-Tourism	58,500.00
C20191076	1903-1381	15 units Medical Wheelchair for caravan of services for persons w/ disability	PSWDO	115,000.00
C20191077	1903-1367	Agricultural Supplies for Bio-Pesticide Laboratory under cereals enhancement project	PAGRO	58,300.00
C20191084	1903-1349	Office Supplies for PACCO use	PACCO	58,193.59
C20191095	1903-1383	Food Supplies for food consumption of Bahay Pag-asa residents	PSWDO	93,500.00
C20191097	1903-1310	Medical Supplies fpr DDN Hospital IGACOS Zone	SDH	72,750.00
C20191098	1903-1303	JO: supply & install. Of Steel Fence for Existing monitoring cameras at various location	DRRMD	140,000.00
C20191099	1903-1266	Catering Services for Mango Season Long Training on May -Sept. 2019	PAGRO	375,000.00
C20191100	1903-1259	Hardware Materials for rehab./impvt. Of Jct. Hwy. Sto. Niño - Cebulano, Carmen, DDN	PEO	245,121.00
C20191101	1903-1243	Hardware Materials for rehab. Of multi-purpose hall, Brgy. Audndanao, IGACOS,DDN	PEO	215,400.00
C20191102	1902-1004	Boulders for impvt. Of KM 9 Sagayen-Sawata Prov'l Road (Revised-II, San Isidro, DDN	PEO	74,988.00

C20191104	1810-4567	JO: supply materials & labor for fabrication of fixed glass for fab. Cubicle & tables for PPDO	PPDO	222,500.00
C20191105	1902-1046	Hardware Materials for impvt. Of Brgy. Water system (const. of elevated water tank), Pichon, Babak Dist., IGACOS, DDN	PEO	365,705.25
C20191106	1902-1049	Hardware Materials for water system from prk. 6- prk 2- prk. 5A, Tagbay, IGACOS, DDN	PEO	283,349.00
C20191107	1902-1031	Hardware Materials for completion of 2-storey Multi-Purpose Bldg. Brgy. Magugpos East, Tagum City	PEO	118,312.50

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 22, 2019 – March 27, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 28, 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.

BAC 2019-03-28

Date of Publication: **March 22, 2019**

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC-Chairman

BASTA DavNor, THE BEST!



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