



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
C20191114	1903-1467	25 units Tables for Bulwagan Hall	PIO	400,000.00
C20191115	1903-1249	75 units Cellphone for Alliance of Grassroots Responders Team Leaders	DRRMD	187,500.00
C20191116	1903-1343	5 pail Super Bearing Grease for PEO Eqpt. Pool Division	PEO-Pool	159,000.00
C20191117	1903-1328	Fish Fingerlings for fingerlings dispersal under the Fishery enhancement Project	PAGRO	467,000.00
C20191118	1903-1240	Hardware Materials for installation of pipelines, Brgy. Libertad, Kaputian Dist., IGACOS DDN	PEO	355,140.46
C20191119	1903-1370	IT Equipment for PBO use	PBO	225,000.00
C20191120	1903-1279	Medical Supplies for DDNH Kapalong Zone	KDH	523,695.00
C20191121	1903-1281	Medical Equipment for DDNH Kapalong Zone	KDH	289,500.00
C20191123	1903-1256	Machine Tools for Disaster Response & Rescue Operations	DRRMD	75,000.00
C20191126	1903-1268	IT Equipment for DRRM Trainings and other CBDRRM Programs	DRRMD	65,000.00
C20191127	1903-1382	Medical Supplies for PHO Laboratory for water analysis	PHO	85,318.00
C20191132	1903-1378	Wheat Grains for Trichogramma Laboratory under cereals enhancement project	PAGRO	54,000.00
C20191134	1903-1424	Office Furniture for PADO-CIDD	PADO-CIDD	71,722.00
C20191141	1903-1277	50 bots. Virusolve for DDNH Kapalong Zone 2nd qtr. 2019	KDH	83,000.00
C20191156	1903-1393	Drugs & Medicines for DDN Hospital Kapalong Zone	KDH	96,020.00
C20191157	1901-0399	Office Supplies for DDNH Carmen Zone 1st qtr	PGSO	159,341.51
C20191159	1903-1400	Medical Supplies for DDNH Kapalong Zone 2nd qtr.	KDH	318,390.44
C20191160	1903-1396	ECG Machine for ER/Ward of DDNH Kapalong Zone	KDH	200,000.00
C20191161	1903-1431	Medical Supplies for DDNH Carmen Zone	CDH	191,750.00
C20191163	1901-0548	Office Supplies for PPDO use - 1st qtr	PGSO	69,706.30
C20191165	1901-0559	Office Supplies for PTO use - 1st qtr	PGSO	110,820.46
C20191169	1901-0590	Office Supplies for SP - De Veyra III 1st qtr	PGSO	81,637.90
C20191172	1903-1487	Various Supplies for PENRO Program	PENRO	63,140.00
C20191175	1903-1496	Catering Services for DNIPC Training on product & labelling/entrepreneurship & bus. Mgt. for the month of April	PADO-DNIPC	84,000.00
C20191185	1902-1071	Hardware Materials for maint. Of various Provl roads & bridges - Dist. 2	PEO	343,369.26
C20191186	1902-1031	Hardware Materials for completion of 2-storey Multi-Purpose Bldg. Brgy. Magugpo East, Tagum City	PEO	118,312.50
C20191188	1903-1346	Agricultural Supplies for PGSO-MRF, Nursery & Waste Material Depot Project	PGSO	77,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 29, 2019 – April 03, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	April 04, 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.

BASTA DavNor, THE BEST!



Government Center, Mankilam,
Tagum City 8100



[facebook.com/PGSOddn](https://www.facebook.com/PGSOddn)



bacddn@gmail.com



(084)216-6904
(084)655-9411
0998-963-0488