



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
C20191867	1904-2030	2 units Riding Lawn Mower for PGSO Bldg. & Ground maintenance	PGSO	150,000.00
C20191873	1905-2114	Food Supplies for distribution to the unserved internally displaced families (IDP's) province wide	PSWDO	525,000.00
C20191874	1904-1920	Job Order: Supply & Installation of Facial Mirror, Glass Doors & Windows for Division School improvement (DDN DepEd Training Center	PEO	63,430.00
C20191875	1905-2156	Medical Supplies for operating room use of DDNH Carmen Zone	CDH	237,500.00
C20191876	1905-2162	Veterinary supplies for Multiplier Farm in Talaingod,DDN	PVO	60,000.00
C20191877	1905-2157	Veterinary Equipment for Multiplier Farm in Talaingod,DDN	PVO	440,000.00
C20191878	1904-1972	Airconditioning System for DDNH Carmen Zone	CDH	80,000.00
C20191881	1903-1351	IT Equipment for info. & communication technology eqpt. For PAGRO use	PAGRO	77,000.00
C20191882	1903-1270	IT Equipment for PVO use	PVO	280,000.00
C20191883	1905-2183	Plant seedlings for PGSO - Nursery use	PGSO	114,020.00
C20191884	1905-2175	Drugs & Medicines for IMCI Strategy implementation of DDN	PHO	104,315.16
C20191885	1905-2181	2 units Motorcycle XRM 125 for Provincial Prosecutor's Office use	PPO	180,000.00
C20191886	1905-2187	Plant seedlings for PGSO - Nursery use	PGSO	113,150.00
C20191887	1905-2207	IT Equipment for Provincial Health Office use	PHO	90,000.00
C20191888	1905-2188	Airconditioning System for PHO use (Admin. Technical Division & Conference Room)	PHO	283,000.00
C20191890	1903-1221	CS Set for DDN Hospital IGACOS Zone	SDH	345,000.00
C20191904	1905-2230	234 bags Cement for completion of MRF (Depot)	PGSO	53,820.00
C20191916	1905-2238	Hardware Materials for completion of MRF (Depot)	PGSO	271,882.90
C20191917	1905-2241	IT Equipment for use of PGSO	PGSO	111,704.00
C20191918	1905-2246	Catering Services for SDN Management Technical working group regular meeting on Sept. 27, Oct. 25, Nov. 28, Dec.	PHO	60,800.00
C20191919	1905-2254	Fertilizer for PENRO program project implementation	PENRO	311,000.00
C20191920	1905-2253	137 sacks Rice (160) for PENRO program project implementation	PENRO	328,800.00
C20191921	1905-2259	Seedlings for PENRO program project implementation	PENRO	338,000.00
C20191922	1905-2283	1 lot Fireworks Display for Araw ng DDN	PGSO	300,000.00
C20191923	1905-2274	24 units 5 cu,m, Refrigerator for Tax Campaign Information Incentives	PTO	312,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 07, 2019 – June 11, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 13, 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.

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

BASTA DavNor, THE BEST!



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