



## PROVINCIAL BIDS AND AWARDS COMMITTEE

### 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
C20193881	1910-4364	Catering Services for PGSO Year-end Evaluation & Planning Session, Orientation on Reproductive Health and Human Sexuality	PGSO	333,000.00
C20193885	1910-4165	Catering Services FOR PENRO YEAR-END EVALUATION 2019 ON DECEMBER 9, 10 & 11, 2019	PENRO	243,109.35
C20193887	1910-4691	Rice For use of Government Forces & Indigenous People Consumption	PGO	486,550.00
C20193898	1910-4578	Catering Services for IPMR/PTC MEETINGS AND CHRISTMAS PARTY, YEAR END EVALUATION	SPO Lig-onan	114,310.00
C20193900	1910-4618	Meals & Accommodation for Capability Building Training workshop for aral-pan coord. on Dec. 6-7, 2019	DepEd	60,000.00
C20193906	1910-4370	Catering Services To be serve during the presentation on the updates on the implementation of PAGRO PPA's on Nov 2019	PAGRO	51,000.00
C20193909	1910-4327	Catering Services TO BE SERVED ON NOVEMBER 7-8, 12, 18-19, 26, 2019 DURING THE ELA FORMULATION ACTIVITIES	PPDO	127,500.00
C20193916	1910-4668	Catering Services for Representation Expense for Year End Kapihan with Kuya Gob. Jubahib on Dec. 20, 2019	PICKMO	54,000.00
C20193919	1910-4681	Catering Services for PCL Year End Evaluation	PCL	80,000.00
C20193927	1910-4393	Catering Services for SSG OFFICERS PROVINCIAL CONFERENCE COORDINATION MEETING & CONFERENCE PROPER		92,500.00
C20193938	1910-4314	Spare Parts for repair of COA-PAO vehicle ISUZU CROSSWIND XT	COA	58,200.00
C20193962	1910-4566	Catering Services for CAPITOL CHOIR EVALUATION.	PGO	66,000.00
C20193979	1910-4388	Catering Services for MSMEs DEVT. PROJECT BENE. AND DAVNOR PASALUBONG SHOP SUPPLIERS EVALUATION,	PADO	90,000.00
C20193996	1910-4050	Drugs & Medicine for DDNH Kapalong Zone	DDNH-KZ	200,300.00
C20194010	1910-4568	RIDING LAWN MOWER for DNSTC GROUND MAINTENANCE use	PSYDO	80,000.00
C20194012	1910-4485	DOUBLE DECK BED (WOOD) for LPRRC	PEEDO-LPRC	140,000.00
C20194020	1910-4344	Catering Services for Counterpart for Brgy DRRM Planning for LGU Kapalong on Nov. 12-14, 2019	DRRMD	81,000.00
C20194021	1910-4374	Catering Services for TRAINING OF THE DNIPC	PADO-DNIPC	95,200.00
C20194024	1910-4377	Catering Services for PADO-EWDD YEAR-END EVALUATION @ GOVERNOR GENEROSO, DAVAO ORIENTAL	PADO-LMDD	66,000.00
C20194097	1910-4718	Medical Supplies for PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	PEEDO	203,750.00
C20194134	1910-4763	Catering Services for PPDO YEAR-END EVALUATION ON DECEMBER 5-6, 2019	PPDO	78,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>October 28, 2019 – October 31, 2019</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>November 04, 2019, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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.

**JOSIE JEAN R. RABANOZ, CE, MPA**  
Provincial Administrator  
BAC Chairperson

BAC 2019-10-73

Date of Publication: **October 28, 2019**



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