



## 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
C20200603	2001-0660	Office Supplies for Provincial Administrator's Office	PGSO	55,904.72
C20200605	2001-0694	Office Supplies for PENRO Oplan Tabang 2020	PGSO	269,921.16
C20200607	2001-0758	Office Supplies for PVO	PGSO	86,789.18
C20200627	2001-0325	Office Supplies for PHRMO	PGSO	51,420.00
C20200628	2001-0716	Office Supplies for PEO-Planning , designing, programming & monitoring div.	PGSO	142,991.13
C20200629	2001-0654	Office Supplies for PADO-CIDD	PGSO	71,306.34
C20200632	2001-0663	Office Supplies for PADP-PRC	PGSO	51,534.15
C20200636	2001-0738	Office Supplies for Prov'l Legal Office	PGSO	75,123.73
C20200639	2001-0741	Office Supplies for PPDO	PGSO	81,593.80
C20200640	2001-0684	Office Supplies for DDNH Carmen Zone	PGSO	324,372.26
C20200643	2001-0710	Office Supplies for PEO-Equipment Pool Division	PGSO	59,694.92
C20200659	1911-5092	Hardware Materials for rehab of Sta. Fe-Mambing Road and Slope Protection	PEO	275,157.50
C20200660	2001-0023	Diesel, Gasoline & Lubricants for PSWDO Vehicle SHE 417, SF-7403 & other gov't vehicle for the period of Jan-March 2020	PSWDO	74,990.00
C20200672	2001-0867	Diesel for PEEDO DDN Blood Center SHE 760 & SHE 483	PEEDO-BB	82,500.00
C20200673	2001-0997	Catering Services for meeting for diff. stakeholders	PADO-DNIPC	54,400.00
C20200674	2001-0429	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	154,000.00
C20200675	2001-1178	Polo Shirts & Trek Pants for PDRRMD Responders	PADO-DRRMD	153,000.00
C20200676	2001-1158	Catering Services w/ accommodation for ERPAT Skills Enhancement Training on April 2020	PSWDO	72,000.00
C20200677	2001-1212	Length/Height Board for Barangay Nutrition Scholar on March 2020	PHO	70,000.00
C20200688	2001-1201	Live-in Training for PHO Nutrition Training on Nutrition Emergency on March 10-13, 2020	PHO	145,600.00
C20200689	2001-1159	Tarpaulin & resolution w/ frame for information dissemination	OSS	256,600.00
C20200690	2001-1184	Food Supplies for food consumption for bahay pag-asa residents	PGO	142,898.00
C20200700	2001-1148	Plumbing Materials for repair & maint of hospital building of DDNH Carmen Zone	DDNH-CZ	102,155.00
C20200701	2001-0426	Electrical Supplies for repair & maint of Hospital Building of DDNH Carmen Zone	DDNH-CZ	157,675.00
C20200703	2001-1165	Catering Services for OPLAN TABANG at Tagum & Asuncion on June 2020	PGO	441,600.00
C20200704	2001-1162	Catering Services for OPLAN TABANG at New Corella & IGACOS on April 2020	PGO	441,600.00
C20200705	2001-1108	Office Supplies for PDRRMD -EWS programs & activity implementation	PADO-DRRMD	69,415.00
C20200706	2001-1055	Radio Base & Antenna for PDRRMD	PADO-DRRMD	120,000.00
C20200707	2001-1048	Electronic Supplies for Community Based DRRN activities and IEC campaign programs	PADO-DRRMD	298,000.00
C20200708	2001-1145	Spare Parts for various Provincial Service vehicle	PEO-Pool	56,240.00
C20200709	2001-1128	Spare Parts for various Provincial Equipment	PEO-Pool	77,800.00
C20200710	2001-1126	Spare Parts for various Provincial Equipment	PEO-Pool	58,100.00
C20200713	2001-0553	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	356,726.00
C20200714	2001-1265	Medical Oxygen for DDNH Carmen Zone	DDNH-CZ	67,500.00
C20200715	2001-1091	IT Equipment for PENRO use	PENRO	189,999.96

C20200725	2001-1125	Spare Parts for various Provincial Equipment	PEO-Pool	141,700.00
C20200726	2001-1109	Spare Parts for Equipment Management Div. Shop use	PEO-Pool	245,370.00
C20200729	2001-1144	Spare Parts for various provincial Equipment	PEO-Pool	63,850.00
<b>C20200732</b>	2001-0429	Ceiling/ Wall Fan & Slippers for DDNH Carmen Zone	DDNH-CZ	101,200.00
C20200734	2001-1198	20,000 pcs. Sando Bag for PSWDO in packing relief goods	PSWDO	160,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>February 10, 2020 – February 12, 2020</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>February 13, 2020, 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

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