



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
C20182175	1802-0350	Agricultural Supplies for Fishery Enhancement Project	PAGRO	150,000.00
C20182179	1806-2480	1,108 bags Portland Cement for const. of Slope protection & concrete pavement along Sta. Fe-Mambing road section, New Corella, DDN	PEO	263,704.00
C20182184	1806-2408	Hardware Materials for repainting & replacement of dilapidated ceiling, walling of Provincial Veterinary Office	PGSO	371,530.00
C20182185	1805-1900	Medical Supplies for PEEDO-DDNH IGACOS Zone	SDH	153,522.00
C20182186	1806-2451	Hardware Materials for fabrication/installation of window grills double black tint	PGSO	277,575.00
C20182187	1806-2482	Hardware Materials for const. of Slope protection & concrete pavement along Sta. Fe-Mambing road section, New Corella, DDN	PEO	431,447.50
C20182188	1806-2519	Catering Services for planning workshop on the formulation of prov'l action plan for children on August 2018 at Davao City	PSWDO	112,000.00
C20182189	1806-2425	Job Order: supply & installation of fixed glass for repainting & replacement of dilapidated ceiling, walling of Provincial Veterinary Office	PGSO	130,500.00
C20182190	1806-2442	Catering Services for representation expensed for lawyers & their assistants, Brgy. Secretaries & LCR Staff for legal services	PLO	189,000.00
C20182191	1806-2453	1 lot supply, materials & labor installation of double black tint	PGSO	72,889.18
C20182197	1806-2382	IT Equipment for PADO-IASD	PADO-IAS	68,000.00
C20182199	1806-2552	Catering Services for prov'l symposium on inclusive care & management of persons with disabilities on July 17, 2018	PSWDO-CAO	90,000.00
C20182213	1806-2574	Catering Services for Araw ng Brgy. Katipunan & Santiago on 7/22/18, Brgy. San Isidro 7/24/18, So. Dvo 7/25/18	PGO-PS	75,000.00
C20182214	1806-2576	Catering Services for Araw ng Libuak 7/26, Gaudalupe 7/27, San Miguel, Upper Licanan 7/29 & Mun. of Talaingod 7/29/18	PGO-PS	75,000.00
C20182215	1806-2573	Catering Services for Araw ng Brgy. Tubod 7/11, Casig-Ang 7/12, Alejal 7/13, New Visayas 7/16, Sta. Cruz 7/18	PGO-PS	75,000.00
C20182219	1806-2352	200 pcs. T-shirt w/ collar for Fish Conservation Week under Fishery Enhancement Project	PAGRO	60,000.00
C20182220	1805-2180	Orthopedic set for DDN Hospital Carmen Zone	CDH	120,000.00
C20182222	1806-2525	339 BAGS Portland Cement for const. of Solar Drier. Sitio Bunawan, Semong, Kapalong, DDN	PEO	80,682.00
C20182229	1806-2298	10 units Loom/Weaving Machine (fabricated) for Banana/Abaca fiber Textile Production Livelihood	PADO-LMDD	170,000.00
C20182239	1806-2363	Gravelling materials for const. of single barrel 4.0m x 4.0m RCPC, Prk. Mangalcal, Carmen, DDN	PEO	88,160.00
C20182241	1806-2340	Medical Supplies for DDN Hospital Carmen Zone	CDH	315,000.00
C20182242	1806-2339	Job Order: supply & installation of Steel Fence for installation of steel fence for existing monitoring cameras & various locations	DRRMD	100,000.00
C20182243	1806-2626	Catering Services for Year-end evaluation pf result-based performance management (RPMS) for CID Personnel	DepEd	80,000.00
C20182250	1806-2504	Agricultural Supplies for Vinta Rehabilitation Program	PAGRO	99,700.00
C20182251	1806-2533	3,000 pcs. Reprinting of DavNor Tourism Fan for Tourism Promotional Materials	PADO-Tourism	102,000.00
C20182252	1806-2559	Catering Services for provincial symposium on inclusive care & management of person w/ disability on July 18, 2018	PSWDO-CAO	150,000.00
C20182253	1806-2607	Catering Services for Comprehensive Legal Assistance Project (CLAP) 3rd qtr	PIO	562,500.00
C20182254	1806-2612	Office Supplies for use of PPDO (1st & 2nd qtr)	PPDO	226,090.49
C20182255	1806-2596	68 bags Complete Fertilizer for corn production under Cereals Enhancement Project	PAGRO	74,800.00

C20182256	1806-2289	IT Equipment for Provincial Administrator Office	PADO-Panuda	85,000.00
C20182257	1806-2623	Drugs & Medicines for Mental Health Outreach Program of PHO	PHO	229,000.00
C20182258	1804-1125	IT Equipment for PDRRMD Early Warning Section	DRRMD	200,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 29, 2018 – July 04, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	July 05, 2018, 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 2018-07-34

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

BASTA DavNor, THE BEST!



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