



## 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
C20182427	1807-2719	Food Supplies for prepositioned items during disaster period	DRRMD	702,000.00
C20182428	1806-2601	Agricultural (Seedlings) supplies for PENRO program/project implementation	PENRO	272,750.00
C20182429	1807-2722	Catering Services for Alliance of Grassroots Responders (AGR) training Batch 10 on Aug. 1 to 31, 2018	DRRMD	468,000.00
C20182430	1806-2654	Drugs & Medicines for Ancillary Medicines for TB & Leprosy Patients	PHO	182,617.00
C20182431	1806-2649	Drugs & Medicines for Schistosomiasis Control Program of PHO-DDN	PHO	105,145.00
C20182432	1807-2783	Medical Supplies for DDN Hospital IGACOS Zone	SDH	59,560.00
C20182433	1807-2788	3,500 pax Arrozcaldó for Araw ng Barangay for the month of August 2018	PGO-PS	105,000.00
C20182434	1807-2801	Seedlings for implementation of riverbank rehabilitation project in the Province of Davao del Norte	PERNO	100,000.00
C20182435	1807-2776	86 sacks Rice for PENRO project implementation	PERNO	197,800.00
C20182437	1807-2745	Construction Supplies for rehab./imprvt. Of Mesaoy-Jct. Mahayahay Prov'l Road, suncion, DDN	PEO	489,595.00
C20182438	1807-2743	300 bags Portland Cement for rehab./imprvt. Of Mesaoy-Jct. Mahayahay Prov'l Road, suncion, DDN	PEO	71,400.00
C20182439	1807-2747	420 cu.m. Boulders for rehab./imprvt. Of Mesaoy-Jct. Mahayahay Prov'l Road, suncion, DDN	PEO	630,000.00
C20182440	1807-2739	30,000 pcs. Sando Bag for Stockpiling of Relief Goods	DRRMD	150,000.00
C20182441	1807-2753	Hardware Materials for rehab./imprvt. Of Cross Drainage along Sto. Niño-Daligdigon-Paiton Road (Daligdigon Sec.), Talaingod	PEO	53,085.00
C20182442	1807-2751	235 bags Portland Cement for rehab./imprvt. Of Cross Drainage along Sto. Niño-Daligdigon-Paiton Road (Daligdigon Sec.), Talaingod	PEO	55,930.00
C20182443	1807-2793	Seedlings for PENRO project implementation	PENRO	312,400.00
C20182449	1807-2761	Gravelling Materials for const. of Dujali E/S Gym, B.E. Dujali Elementary School, B.E. Dujali, DDN	PEO	132,600.00
C20182450	1807-2757	75 sacks Rice for PENRO project implementation	PENRO	180,000.00
C20182451	1807-2760	Seedlings for PENRO project implementation	PENRO	100,000.00
C20182452	1807-2773	Food Supplies for PENRO Program/project implementation	PENRO	349,400.00
C20182453	1807-2803	Seedlings for implementation of Mangrove Rehabilitation Project	PENRO	110,000.00
C20182456	1807-2800	Spare Parts for urvan state w/ plate no. SHE 483 of PEEDO vehicle	PEEDO	65,100.00
C20182458	1807-2944	Office Supplies for use of PADO-IT	PADO-IT	238,400.00
C20182459	1807-2963	2 units Laptop for use of Provincial Legal Office	PLO	80,000.00
C20182460	1807-2792	1 unit Handheld Pneumatic Breaker for use of PEO	PEO	200,000.00
C20182462	1806-2694	Job Order: supply & installation of Roofing Works or repair/rehab. Of PEO Bldg. (PEO Warehouse)	PEO	135,962.00
C20182463	1806-2696	Hardware Materials for repair/rehab. Of PEO Bldg. (PEO Warehouse)	PEO	313,205.49
C20182464	1807-2782	42 units Pre-Fabricated Table for processing & bagsakan center at Palma Gil, Sto. Niño & Dagohoy, Talaingod	PEO	210,000.00
C20182465	1807-2770	Various Supplies for processing & bagsakan center at Palma Gil, Sto. Niño & Dagohoy, Talaingod	PEO	465,900.00
C20182466	1807-2989	Hardware Materials for fabrication of RCPC & CHB (3rd qtr)	PEEDO	235,672.00
C20182467	1806-2555	Vegetable seeds for PAGRO Caravan of Services 2018	PAGRO	150,000.00
C20182469	1807-2762	565 bags Portland Cement for const. of Dujali E/S Gym, B.E. Dujali Elementary School, B.E. Dujali, DDN	PEO	134,470.00
C20182482	1806-2670	Lumber Materials for imprvt. Of Barangay Hall. Kinawitnon, IGACOS, DDN	PEO	57,690.00
C20182515	1805-1942	Office Supplies for PEEDO-DDNH-IZ (2nd qtr)	PGSO	104,981.07
C20182516	1805-1895	Office Supplies for OSS (2nd qtr)	PGSO	279,527.94

C20182517	1805-1974	Office Supplies for PGO - Consolidated	PGSO	82,351.14
C20182520	1805-1938	Office Supplies for DDN Hospital Carmen Zone	PGSO	62,504.42
C20182521	1805-1951	Office Supplies for use of PENRO (2nd qtr)	PGSO	50,532.27
C20182523	1805-2036	Office Supplies for VGO (2nd qtr)	PGSO	142,262.42
C20182530	1805-2000	Office Supplies for PTO(2nd qtr)	PGSO	82,040.84
C20182545	1805-1968	Office Supplies for PEO (2nd qtr)	PEO	59,099.82
C20182548	1805-1910	Office Supplies for PADO-Admin (2nd qtr)	PGSO	128,623.61
C20182549	1805-1947	Office Supplies for PEEDO DDNH Kapalong Zone (2nd qtr)	PGSO	231,519.26
C20182569	1805-1984	Office Supplies for use of PGSO (2nd qtr)	PGSO	58,414.84
C20182573	1805-1944	Office Supplies for PEEDO DDNH IGACOS Zone (2nd qtr)	PGSO	58,517.55
C20182579	1805-1950	Office Supplies for PEEDO-DDNH Kapalong Zone (2nd qtr)	PGSO	57,760.00
C20182594	1805-1922	Office Supplies for PAGRO (2nd qtr)	PGSO	59,555.63
C20182598	1807-2861	Office Supplies for DDNH Carmen Zone (3rd qtr)	PGSO	92,608.50
C20182599	1807-2833	Office Supplies for OSS (3rd qtr)	PGSO	141,150.94
C20182608	1807-2869	Office Supplies for DDNH Kapalong Zone 3rd qtr	PGSO	115,337.38
C20182609	1807-2864	Office Supplies for DDNH IGACOS Zone (3rd qtr)	PGSO	113,572.69
C20182610	1807-2905	Janitorial Supplies for PGSO (3rd qtr)	PGSO	114,134.22
C20182611	1807-2933	Office Supplies for VGO (3rd qtr)	PGSO	142,262.42
C20182624	1807-2848	Office Supplies for PAGRO (3rd qtr)	PGSO	81,124.53
C20182645	1807-2897	Office Supplies for PGO - consol	PGSO	64,670.66
C20182649	1807-2915	Office Supplies for PPDO 3rd qtr	PGSO	83,693.06
C20182651	1807-2918	Office Supplies for PTO 3rd qtr	PGSO	53,857.35
C20182666	1807-2836	Office Supplies for PADO-Adm. (3rd qtr)	PGSO	74,206.34
C20182669	1807-2866	Office Supplies for DDNH IGACOS Zone (3rd qtr)	PGSO	75,454.25
C20182688	1807-3062	279 bags Portland Cement for upgrading of PWS Level II, Sitio Langan, Brgy. Gupitan, Kapalong, DDN	PEO	66,402.00
C20182689	1807-3063	Lumber Materials for upgrading of PWS Level II, Sitio Langan, Brgy. Gupitan, Kapalong, DDN	PEO	80,063.94
C20182691	1807-3164	30,000 pcs. Industrial Bag for Stockpiling of Relief Goods	DRRMD	120,000.00
C20182693	1807-3171	Single Chamber Automatic Vacuum Packer for stockpiling of relief goods	DRRMD	100,000.00
C20182694	1807-3172	Heavy Duty Double Chambers Vacuum Packing Machine for stockpiling of relief goods	DRRMD	150,000.00
C20182695	1807-2978	Food & accommodation for writeshop on investment proposal	PADO-DNIPC	156,000.00
C20182696	1807-3173	Agricultural Supplies for Tissue Culture Laboratory under HVCDP	PAGRO	97,435.00
C20182705	1807-3144	Office Supplies for BHW Congress 2018 on July 30, 2018 at RDR Gym	PHO	250,000.00
C20182708	1806-2705	470 bags Portland Cement for PEO Bldg. (2nd Dist), Brgy. Ising, Carmen, DDN	PEO	111,860.00
C20182710	1806-2708	Job Order: supply & install. Of Doors & Windows for repair/rehab. Of PEO bldg. (2nd Dist.) Brgy. Ising, DDN	PEO	248,187.50
C20182711	1807-2993	Medical Equipment for surgery of patients screened at public service caravan activity	PHO	550,000.00
C20182712	1807-2937	JO Supply & install/ of 100 feet Antenna Tower to improve & extend radio range of radio communication network established in the province	DRRMD	175,000.00
C20182715	1807-2939	1 lot Repeater Equipment to improve & extend radio range of radio communication network established in the province	DRRMD	240,000.00
C20182716	1807-2943	Supply & install. Of Antenna & Lightning Rod for repair & ipvt. Of 2 unit VHF Antenna (Opal & Grand Master Base)	DRRMD	115,000.00
C20182719	1807-2942	Supply & install. Of 100 feet Antenna Tower for VHF antenna of Radio communication section from UHF antenna of Early Warning Section	DRRMD	75,000.00
C20182720	1807-2794	Power Edge T130 Entry Level Server for field activities server	PADO-IT	100,000.00
C20182721	1807-2651	Gravelling Materials for impvt. Of multi-purpose bldg. (covered court), Tagbitan-ag, IGACOS , DDN	PEO	60,550.00
C20182722	1807-2819	Job Order: supply & install. Of Roofing Works for impvt. Of multi-purpose bldg. (covered court), Tagbitan-ag, IGACOS , DDN	PEO	57,425.00
C20182723	1807-3149	Plaques & Tarpaulin for BHW congress 2018 on July 30, 2018 at RDR Gym	PHO	69,000.00
C20182724	1805-1778	IT Equipment for Bahay Pag-asa use	PSWDO	140,000.00
C20182725	1807-3181	Job Order: supply & installation of PAMANA Billboard for processing & bagsakan center at Palma Gil, Sto. Niño & Dagohoy, Talaingod, DDN	PEO	75,000.00
C20182730	1807-3121	Hardware Materials for const. of 1 unit Tribal Hall, Sto. Niño, Talaingod, DDN	PEO	215,836.55

C20182733	1807-3111	Hardware Materials for const. of 1 unit Tribal Hall, Tagasan Gupitan, DDN	PEO	215,836.55
C20182735	1806-2663	Hardware Materias for impvt. Of multi-purpose bldg. (covered court), Tagbitan-ag, IGACOS , DDN	PEO	156,394.50
C20182737	1807-3165	Laboratory Equipment for Tissue Culture laboratory under HVCDP	PAGRO	320,000.00
C20182738	1806-2671	Hardware Materials for imvpt of brgy hall, Kinawitnon, IGACOS, DDN	PEO	125,385.50
C20182748	1806-2311	Airconditioning unit for improvement of Brgy. Hall Brgy. Cawag, IGACOS, DDN	PEO	63,000.00
C20182753	1804-1541	1 unit Computer Desktop w/ printer for Municipal Assessor's Office of Carmen, DDN	PASSO	80,000.00
C20182755	1806-2633	Loom/Weaving Machine(Fabricated) for Banana/Abaca Textile Livelihood Production	PADO-LMDD	340,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>July 20, 2018 – July 25, 2018</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>July 26 2018, 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.

BAC 2018-07-40

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

BASTA DavNor, THE BEST!

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