



INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

| PQF NO. | PR No. | Name of Project | Brief Description | ABC |
|-----------|-----------|--|---|------------|
| C20162185 | 1608-2717 | For use of PPDO- updating the Prov'l Dev't & Physical Framework Plan of DDN | 10 pcs. PDPFP Book (printing & binding) | 120,000.00 |
| C20162186 | 1608-2673 | For DDN Hospital Ka palong Zone | 3 pcs. Stretcher | 66,000.00 |
| C20162187 | 1608-2594 | For use of DDN Hospital IGACOS Zone | 1 unit Jockey Pump for Springlers | 100,000.00 |
| C20162194 | 1608-2719 | For ER & Ward for Impvnt./Rehab. Of Hospital Bldg. Skylight at Samal District Hospital | Job Order: Supply/Install. of Roofing Works | 76,311.21 |
| C20162195 | 1608-2718 | For Impvnt./Rehab. Of Hospital Bldg. Skylight at Samal District Hospital | Hardware Materials | 169,720.00 |
| C20162197 | 1609-2796 | For Impvnt./Renovation of Provincial Legal Office | 1 lot supply materials & labor for Fabrication, installation of 8 units Fixed Glass | 106,700.00 |
| C20162199 | 1608-2684 | For compl. of Perimeter Fence @ Carmen E/S, Carmen | Job Order: supply & installation of Gate | 83,000.00 |
| C20162200 | 1606-2301 | For Assistance Program for Calamity Affected Areas | 200 bags Certified Premium Inbred Rice Seeds | 300,000.00 |
| C20162201 | 1608-2623 | For Marine and Inland Fisheries Development Program | Agricultural Machineries and Equipment | 200,000.00 |
| C20162202 | 1601-0933 | For Potable Water System, Brgy. Igangon, San Isidro, DDN | Job Order: supply & installation of Plumbing Works | 254,000.00 |
| C20162203 | 1608-2624 | For Marine and Inland Fisheries Development Program | Agricultural Supplies | 110,000.00 |
| C20162210 | 1609-2826 | For Grand Awarding Ceremony on September 29, 2016 | 350 pcs. Plaque/Token | 420,000.00 |
| C20162211 | 1607-2354 | For use of Indigenous & Government Forces for the month of August 2016 | Food Supplies | 405,880.00 |
| C20162213 | 1608-2658 | For SHE 853 Toyota Hilux w/ Prop. No. 0130-0151 | 4 pcs. Tires 265/ 70R17 ST-Max | 64,000.00 |
| C20162214 | 1608-2726 | For use of PSWDO-LPRRC residents | 1 Assy. LG/LS direct online magnetic starter for 1HP, 230 volts, 1 phase | 75,000.00 |

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

| ACTIVITY | DATE/S |
|--------------------------------------|---|
| 1. Issuance of Price Quotation Forms | September 01, 2016 – September 07, 2016 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam Tagum City |
| 2. Opening of Shopping | September 08, 2016, 09:00 A.M. PGSO Conference Room, 2 nd Floor, PGSO Bldg. Government Center, Mankilam Tagum City |

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

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BASTA DavNor, THE BEST!

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