



January 21, 2016

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.	Name of Project/s	Brief Description	ABC
C20160022	For DDNSTC - Swimming Pool use	21 drums Chlorine 70% (45kg)	₱ 121,800.00
C20160023	For const. of Brgy. Stage at Brgy. Semong, Kapalong, DDN	Construction Materials	₱ 96,059.50
C20160027	For const. of Brgy. Stage at Brgy. Semong, Kapalong, DDN	Job Order: Roof Framing & Roofing Works (supply & installation)	₱ 142,175.94
C20160036	For Const. of School Fence , Brgy. Mambing New Corella	Construction Materials	₱ 165,041.50
C20160040	For Completion of New Bohol Covered Court (concrete bleacher), New Corella, DDN	Construction Materials	₱ 105,943.50
C20160045	For Portable Water System (Pipelines) Brgy. San Roque, New Corella	Construction Materials	₱ 334,034.00
C20160050	For const. of Camoning covered court (canopy)	Job Order: Roof Framing & Roofing Works (supply & install.)	₱ 272,017.34
C20160051	For Compl. of Canatan covered court and stage, Brgy. Canatan, Asuncion	Construction Materials	₱ 59,997.00
C20160052	For Compl. of Canatan covered court and stage, Brgy. Canatan, Asuncion	Job Order: One Bay Roof Framing & Roofing Works (supply & install.)	₱ 248,441.41
C20160060	For Compl. of Covered Court (Add'l one span), Brgy. Mankilam, Tagum City	Job Order: one bay Roof Framing & Roofing Works	₱ 345,540.50
C20160064	For completion of Sto. Niño Covered Court (Concrete Bleacher with Roofing), Brgy. Sto. Niño	Construction Materials	₱ 91,295.50
C20160065	For completion of Sto. Niño Covered Court (Concrete Bleacher with Roofing), Brgy. Sto. Niño	Job Order: Roof Framing, Roofing & tinsmithing Works	₱ 159,402.68
C20160068	For compl. of Luna covered court (concrete bleacher) Brgy. Luna, Kapalong DDN.	Construction Materials	₱ 137,533.00
C20160071	For completion of Madaum Covered Court (concrete bleacher) Brgy. Madaum, Tagum City	Construction Materials	₱ 110,927.50
C20160073	For various Provincial Equipment - 1st Quarter	Battery, 12V	₱ 81,400.00
C20160074	For PEO-Equipment Pool Division (Shop use) 1st qtr	Automotive Supply	₱ 164,508.00
C20160089	For DDN Sports & Tourism Complex (Proposed DavNor Pavilion)	Job Order: supply & install. of Doors & Windows	₱ 312,600.00
C20160098	For const. of Canal Lining Drainage System, Brgy. New Pandan, Panabo City	Construction Materials	₱ 72,672.00
C20160102	For const. of Multi-Purpose Bldg. at A.O. Floirendo Nat'l HS, Panabo City, DDN	Construction Materials	₱ 168,264.00
C20160104	For const. of Multi-Purpose Bldg. at A.O. Floirendo Nat'l HS, Panabo City, DDN	Job Order: Roofing & Tinsmithry (supply & installation)	₱ 62,500.00
C20160105	For const. of Multi-Purpose Bldg. at A.O. Floirendo Nat'l HS, Panabo City, DDN	Lumber Materials	₱ 53,208.00
C20160107	For const. of Brgy. Multi-Purpose Bldg. at Brgy. Dalisay, Panabo City, DDN	Construction Materials	₱ 168,264.00

<u>C20160108</u>	For const. of Brgy. Multi-Purpose Bldg. at Brgy. Dalisay, Panabo City, DDN	Lumber Materials	₱ 53,208.00
<u>C20160111</u>	For const. of Brgy. Multi-Purpose Bldg. at Brgy. Dalisay, Panabo City, DDN	Job Order: Roofing & Tinsmithry (supply & installation)	₱ 62,500.00
<u>C20160113</u>	For const. of Fence (Brgy. Site) Brgy. Asuncion, Carmen, DDN	Construction Materials	₱ 119,035.00
<u>C20160114</u>	For Brigada Eskwela	900 gals. Paints Latex Gloss White	₱ 405,000.00
<u>C20160119</u>	For renov./impvt. of Brgy. Hall , Brgy. New Casay, B.E. Dujali, DDN	Construction Materials	₱ 174,210.00
<u>C20160121</u>	For renov./impvt. of Brgy. Hall . Brgy. New Casay, B.E. Dujali, DDN	Job Order: Roofing Works(supply & installation)	₱ 68,800.00
<u>C20160122</u>	For renov./impvt. of Brgy. Hall . Brgy. New Casay, B.E. Dujali, DDN	Job Order: Replacement of Ceiling & ceiling joist at second floor	₱ 95,000.00
<u>C20160124</u>	For const. of Brgy, Multi-Purpose Bldg., Brgy. Mabuhay, Carmen, DDN	Lumber Materials	₱ 53,208.00
<u>C20160127</u>	For const. of Brgy, Multi-Purpose Bldg., Brgy. Mabuhay, Carmen, DDN	Job Order: Roofing & Tinsmithry (supply & installation)	₱ 62,500.00
<u>C20160129</u>	For const. of Brgy, Multi-Purpose Bldg., Brgy. Mabuhay, Carmen, DDN	Construction Materials	₱ 168,264.00
<u>C20160130</u>	For const. of covered court bleacher w/ canopy, Brgy. Kimamon, Sto. Tomas, DDN	Construction Materials	₱ 145,181.00
<u>C20160134</u>	For const. of covered court bleacher w/ canopy, Brgy. Kimamon, Sto. Tomas, DDN	Job Order: Roofing Works (supply & installation)	₱ 69,895.00
<u>C20160137</u>	For const. of Brgy. Multi-Purpose Bldg., Brgy. Salvacion, Panabo City, DDN	Construction Materials	₱ 168,264.00
<u>C20160140</u>	For const. of Brgy. Multi-Purpose Bldg., Brgy. Salvacion, Panabo City, DDN	Job Order: Roofing & Tinsmithry Works (supply & installation)	₱ 62,500.00
<u>C20160141</u>	For const. of Brgy. Multi-Purpose Bldg., Brgy. Salvacion, Panabo City, DDN	Lumber Materials	₱ 53,208.00
<u>C20160144</u>	For const. of Bary. Multi-Purpose Bldg., Brgy. Sto. Niño, Panabo, City	Construction Materials	₱ 168,264.00
<u>C20160146</u>	For const. of Bary. Multi-Purpose Bldg., Brgy. Sto. Niño, Panabo, City	Lumber Materials	₱ 53,208.00
<u>C20160149</u>	For const. of Bary. Multi-Purpose Bldg., Brgy. Sto. Niño, Panabo, City	Job Order: Roofing a& Tinsmithry (supply & installation)	₱ 62,500.00
<u>C20160152</u>	For const. of Brgy. Multi-Purpose Bldg., Brgy. Southern Davao, Panabo City, DDN	Lumber Materials	₱ 53,208.00
<u>C20160155</u>	For const. of Brgy. Multi-Purpose Bldg., Brgy. Southern Davao, Panabo City, DDN	Job Order: Roofing & Tinsmithry (supply & installation)	₱ 62,500.00
<u>C20160157</u>	For const. of Brgy. Multi-Purpose Bldg., Brgy. Southern Davao, Panabo City, DDN	Construction Materials	₱ 168,264.00
<u>C20160158</u>	For const. of Brgy. Multi-Purpose Bldg., San Francisco, Panabo City, DDN	Construction Materials	₱ 168,264.00
<u>C20160159</u>	For const. of Brgy. Multi-Purpose Bldg., San Francisco, Panabo City, DDN	Lumber Materials	₱ 53,208.00
<u>C20160162</u>	For const. of Brgy. Multi-Purpose Bldg., San Francisco, Panabo City, DDN	Job Order: Roofing & Tinsmithry Works (supply & installation)	₱ 62,500.00
<u>C20160164</u>	For const. of Covered Court Bleacher, Brgy. Mangalcal, Carmen, DDN	Construction Materials	₱ 128,690.00
<u>C20160168</u>	For Portable Water (Add'l Install. of Pipelines & Fittings) Brgy. Salvacion, Sto. Tomas	Construction Materials	₱ 321,752.40
<u>C20160170</u>	For completion of Canocotan Covered court (Concrete Bleacher)	Construction Materials	₱ 110,607.50
<u>C20160171</u>	For const. of Covered Court Bleacher, Brgy. Minda, Carmen, DDN	Construction Materials	₱ 160,708.50
<u>C20160174</u>	For const. of Covered Court Bleacher, Brgy. Minda, Carmen, DDN	Job Order: Roofing Works (supply & installation)	₱ 62,592.50
<u>C20160178</u>	For Indigenous and Government Forces for the month of Jan. 2016	Food Supplies	₱ 383,880.00

C20160179	For District I	11,000 pcs. Medal (Assorted)	₱ 220,000.00
C20160182	For Improvement of DDN Organic Training Center	Office Furniture	₱ 447,390.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 21, 2016 – January 27, 2016
2. Opening of Shopping	January 28, 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.

Approved by:

SAMSON J. SANCHEZ, MPA, CSEE
(Provincial General Services Officer)
Chairman, Bids and Awards Committee

BAC 2016-01-03