



January 29, 2016

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.	Name of Project/s	Brief Description	ABC
C20160193	For compl. of New Sambog Covered Court & Stage, Brgy. New Sambog, New Corella, DDN	Job Order: One Bay Roof Framing & Roofing Works (supply & install.)	₱ 323,287.85
C20160197	For Const. of Brgy. Stage, Brgy. Carcor, New Corella, DDN	Job Order: Roof Framing & Roofing Works (supply & install.)	₱ 168,151.34
C20160201	For Const. of Brgy. Stage, Brgy. Carcor, New Corella, DDN	Construction Materials	₱ 76,210.00
C20160203	For compl. of Capungagan Covered Court (concrete Bleacher w/ Roofing)	Job Order: Roofing & Tinsmithry (supply & installation)	₱ 199,232.91
C20160204	For compl. of Capungagan Covered Court (concrete Bleacher w/ Roofing)	Construction Materials	₱ 64,661.00
C20160207	For Portable Water System brgy. Patrocenio (inst. of Pipes & Fittings), New Corella, DDN	Construction Materials	₱ 362,852.82
C20160210	For Const. of Brgy. Sawata Public Toilet	Job Order: Roof Framing & Roofing Works (supply & install.)	₱ 67,484.24
C20160212	For Const. of Brgy. Sawata Public Toilet	Construction Materials	₱ 146,340.00
C20160215	For Nephrology Program to the diff. Mun. & Brgys. Of DDN	30 bxs Urine Strips w/ 7 parameters	₱ 54,000.00
C20160219	For Military & Police use (1st qtr)	Ammunition Supplies	₱ 55,462.00
C20160220	For Compl. of Covered Court, Carmen Central E/S (revised-1)	Job Order: Roofing Works (supply & install.)	₱ 268,000.00
C20160230	For compl. of Perimeter Fence, Maduao E/S, Panabo City, DDN	Construction Materials	₱ 157,987.50
C20160233	For const. of Covered Court, Anibogan, Carmen, DDN	Construction Materials	₱ 132,222.50
C20160237	For Indigenous People & Government Forces for the the month of February 2016	Food Supplies	₱ 383,880.00
C20160240	For const. of Multi-Purpose Bldg., Brgy. Sampao, Kapalong, DDN	Job Order: Roof Framing/Roofing & Tinsmithry Works (supply & install.)	₱ 121,162.90
C20160245	For const. of Multi-Purpose Bldg., Brgy. Sampao, Kapalong, DDN	Construction Materials	₱ 92,564.50
C20160246	For Portable Water System at Brgy. Libuton (Pipe Line), Brgy. Libuton, San Isidro, DDN	Construction Materials	₱ 331,445.00
C20160249	For compl. of Buclad Covered Court (concrete Bleacher & Flooring), Asuncion, DDN	Construction Materials	₱ 92,758.50
C20160252	For const. of Brgy. Hall Fence & Gate, Magugpo West, Tagum City	Job Order: Sliding Gate & fence B (supply & installation)	₱ 111,299.12
C20160253	For const. of Brgy. Hall Fence & Gate, Magugpo West, Tagum City	Construction Materials	₱ 91,275.00
C20160259	For const. of Multi-Purpose Bldg., Brgy. Sabangan, San Isidro, DDN	Job Order: Roof Framing & Roofing Works (supply & Install.)	₱ 151,051.85
C20160264	For renovation/impvt. of Day Care Center, Prk. 5 San Isidro, La Filipina, Tagum City	Job Order: Roof Framing & Roofing/ Tinsmithry Works	₱ 142,000.29

		(supply & install.)	
C20160266	For const. of Multi-Purpose Bldg., Brgy. Sabangan, San isidro	Construction Materials	₱ 69,033.50
C20160268	For Renov./Impvt. of Day Care Center, Prk. 5, San Isidro, La Filipina	Construction Materials	₱ 107,265.50
C20160272	For Therapeutic Rehab. Ctr., Medium Compound, DPPF, BE Dujali, DDN	Construction Materials	₱ 113,937.50
C20160275	For Therapeutic Rehab. Ctr., Medium Compound, DPPF, BE Dujali, DDN	Job Order: Supply & Install. of 25 KVA D.B. Transformer	₱ 110,000.00
C20160276	For Compl. of DDN District Hospital Perimeter Fence, Carmen Zone	Construction Supplies	₱ 467,100.00
C20160279	For compl. of Day Care Center, Brgy. Poblacion, New Corella, DDN	Construction Materials	₱ 68,034.00
C20160281	For compl. of Day Care Center, Brgy. Poblacion, New Corella, DDN	Job Order: Roof Framing/ Roofing & Tinsmithry Works (supply & install.)	₱ 127,987.48
C20160285	For compl. of Learning Center (Day Care), Brgy. San Vicente, Asuncion, DDN	Job Order: Roof Framing/ Roofing & Tinsmithry Works (supply & install.)	₱ 143,727.40
C20160287	For compl. of Learning Center (Day Care), Brgy. San Vicente, Asuncion, DDN	Construction Materials	₱ 80,982.00
C20160290	For const. of Multi-Purpose Bldg. Brgy. Sonlon, Asuncion, DDN	Job Order: Roof Framing/ Handrail & roofing Works (supply & install.)	₱ 126,128.17
C20160292	For const. of Multi-Purpose Bldg. Brgy. Sonlon, Asuncion, DDN	Construction Materials	₱ 91,129.50
C20160297	For Road Concreting from Prov'l Road to Brgy. Hall, New Cortez, New Corella	Construction Materials	₱ 57,066.00
C20160299	For Compl. of Mesaoy Covered Court (concrete bleacher w/ pedestal Impv.), New Corella	Job Order: Roof Framing & Roofing & Tinsmithing Works (supply & install.)	₱ 94,381.15
C20160300	For Compl. of Mesaoy Covered Court (concrete bleacher w/ pedestal Impv.), New Corella	Construction Materials	₱ 94,558.50
C20160303	For Rehab./Impvt. of Brgy. Hall, Brgy. Datu balong, San Isidro, DDN	Construction Materials	₱ 145,490.50
C20160307	For const. of Multi-Purpose Stage, Brgy. Gupitan, kapalong, DDN	Construction Materials	₱ 71,848.50
C20160308	For const. of Multi-Purpose Stage, Brgy. Gupitan, kapalong, DDN	Job Order: Roof Framing & Roofing Works (supply & isntall.)	₱ 147,516.85
C20160312	For Portable Water System, Brgy. San Miguel, San Isidro, DDN	Construction Materials	₱ 307,566.40

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 28, 2016 – February 03, 2016
2. Opening of Shopping	February 04, 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