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| **INVITATION TO SUBMIT PRICE QUOTATION FORM** |
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| 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: |
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| **PQF NO.** | **PR No.** | **Name of Project/s** | **R.O.** | **ABC** |
| [C20170961](../../SHOPPING%20WEB/2017/05.04.2017/C20170961.pdf) | 1703-1144 | IT Equipment for use of PPDO | PPDO |  255,000.00  |
| [C20170965](../../SHOPPING%20WEB/2017/05.04.2017/C20170965.pdf) | 1704-1373 | Hardware Materials for Impvt. of Tahanan (Phase II)  | PEO |  313,895.00  |
| [C20170966](../../SHOPPING%20WEB/2017/05.04.2017/C20170966.pdf) | 1704-1395 | Painting Materials for Impvt. of Tahanan (Phase II)  | PEO |  522,535.00  |
| [C20170967](../../SHOPPING%20WEB/2017/05.04.2017/C20170967.pdf) | 1704-1479 | IT Supplies for use of PGSO | PGSO |  81,600.00  |
| [C20170985](../../SHOPPING%20WEB/2017/05.04.2017/C20170985.pdf) | 1704-1407 | Catering Services for Maternal & Child Health Package Training for Midwives on May 18-19, 2017 at Tagum City | PHO |  87,500.00  |
| [C20170989](../../SHOPPING%20WEB/2017/05.04.2017/C20170989.pdf) | 1704-1417 | Spare Parts for Urvan State w/ Plate No. 483, PEEDO office  | PEEDO-Adm. |  74,100.00  |
| [C20170990](../../SHOPPING%20WEB/2017/05.04.2017/C20170990.pdf) | 1704-1424 | Air conditioning unit 6.0 HP for Municipal Assessor's Office of Sto. Tomas | PASSO |  108,000.00  |
| [C20171004](../../SHOPPING%20WEB/2017/05.04.2017/C20171004.pdf) | 1703-1125 | Hospital Equipment for use of DDN Hospital IGACOS Zone | SDH |  92,000.00  |
| [C20171007](../../SHOPPING%20WEB/2017/05.04.2017/C20171007.pdf) | 1701-0248 | Hardware Materials for const. of Multi-Purpose Bldg. at A.O. Floirendo Nat'l HS, Panabo City | PEO |  168,264.00  |
| [C20171017](../../SHOPPING%20WEB/2017/05.04.2017/C20171017.pdf) | 1704-1384 | Job Order: Mezzanine Ceiling (supply & installation) for DNLI Academic Bldg. & Prov'l Library | PEO |  379,737.00  |
| [C20171018](../../SHOPPING%20WEB/2017/05.04.2017/C20171018.pdf) | 1704-1385 | Job Order: Dry Wall (supply & installation) for DNLI Academic Bldg. & Prov'l Library | PEO |  281,042.08  |
| [C20171024](../../SHOPPING%20WEB/2017/05.04.2017/C20171024.pdf) | 1704-1438 | Office Supplies for use of COA | COA |  83,728.66  |
| [C20171026](../../SHOPPING%20WEB/2017/05.04.2017/C20171026.pdf) | 1704-1463 | Catering Services for Farmers Day Contest on June 28, 2017 at Tagum City | PAGRO |  75,000.00  |
| [C20171033](../../SHOPPING%20WEB/2017/05.04.2017/C20171033.pdf) | 1704-1482 | Ammunitions for Military & Police supplies 2nd qtr | PGSO |  50,897.00  |
| [C20171080](../../SHOPPING%20WEB/2017/05.04.2017/C20171080.pdf) | 1704-1516 | IT Equipment for E-Governance Program (Information System) | PADO-IT |  300,000.00  |
| [C20171081](../../SHOPPING%20WEB/2017/05.04.2017/C20171081.pdf) | 1704-1623 | Job Order: supply & install. Air conditioning unit for use of PEO | PEO |  200,000.00  |
| [C20171082](../../SHOPPING%20WEB/2017/05.04.2017/C20171082.pdf) | 1704-1554 | Hardware Materials for Fabrication of Table and improvement of PADO Office | PGSO |  596,411.00  |
| [C20171083](../../SHOPPING%20WEB/2017/05.04.2017/C20171083.pdf) | 1704-1630 | Office Supplies for Planning & Development Programming Project (2nd qtr) | PPDO |  68,073.17  |
| [C20171085](../../SHOPPING%20WEB/2017/05.04.2017/C20171085.pdf) | 1702-0355 | Office Equipment for Bahay Pag-Asa use | PSWDO |  100,000.00  |

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| The complete schedule of the activities is listed, as follows: |
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| ACTIVITY | DATE/S |
| 1. Issuance of Price Quotation Forms | **April 28, 2017 – May 03, 2017**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | **May 04, 2017, 09:00 A.M.**PGSO Conference Room¸2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |

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| Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte. |

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| BAC 2017-05-15 | **ATTY. EDD MARK O. WAKAN**Provincial General Services OfficerBAC-Chairman |
| Date of Publication: **April 28, 2017** |