



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
C20181739	1804-1372	Electronic Equipment for 51st Araw ng Davao del Norte	PADO	155,800.00
C20181770	1804-1489	Electrical Supplies for celebration of 51st Araw ng Davao del Norte	PGSO	167,370.00
C20181775	1804-1152	Office Equipment for DDN Hospital Kapalong Zone	KDH	263,000.00
C20181776	1805-2100	JO: Acrylic double lighted logo for DDN Hospital Kapalong Zone	KDH	75,000.00
C20181777	1805-2097	Catering Services for DDN Hospital Kapalong Zone	KDH	52,500.00
C20181778	1805-2091	Catering Services for National Beekeeper's Congress-Governor's Night at RDR Gym	PVO	200,000.00
C20181780	1805-2110	Brand New Motorcycle for PDRRMD mobility & community based DRRM orientation/advocacy program	DRRMD	300,000.00
C20181781	1805-2092	Catering Services for NELF & NELC Training CUM ECCD in emergency on August 2018 2nd Batch	PSWDO	214,500.00
C20181782	1805-2071	Catering Services for NELF & NELC Training CUM ECCD in emergency on July 2018 1st Batch	PSWDO	214,500.00
C20181783	1805-2074	Motorcycle for PGSO use	PGSO	155,000.00
C20181784	1805-2101	Grab/Emergency Kits for distr. To the brgy's as part of the disaster preparedness advocacy program	DRRMD	160,000.00
C20181785	1805-2102	Catering Services for Alliance of grassroots responders WASAR Training (Batch 8 on June 13-15, 2018	DRRMD	270,000.00
C20181787	1805-1833	Tumbler & Mugs for logistic support for both caravan IEC & tree planting site	PENRO	108,000.00
C20181788	1805-1831	T-shirt & polo shirt for logistic support for both caravan IEC & tree planting site	PENRO	68,000.00
C20181789	1805-1783	Painting Materials for DDNMSTC (fencing & pavement at comm'l bldg.)	PEO	120,345.00
C20181790	1805-2073	Office Supplies for use of PEO Dist. 2 3rd qtr	PEO	113,859.04
C20181800	1804-1106	Catering Services for ULAT Activity on June 25, 2018	PSWDO	327,500.00
C20181803	1804-1329	TOP- COVER FOR FORD RANGER WILDTRUCK for steap use	PEEDO-Adm	100,000.00
C20181804	1805-1903	Laboratory Equipment FOR USE OF PHO-LABORATORY FOR WATER BACTERIOLOGY	PHO	68,000.00
C20181807	1804-1231	Hardware Materials for DDNH Kapalong Zone	KDH	207,100.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 25, 2018 – May 30, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 31, 2018, 09:00 A.M. PGSO Conference Room, 2 nd 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 2018-05-25

Date of Publication: **May 05, 2018**

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

BASTA DavNor, THE BEST!

 Government Center, Mankilam,
Tagum City 8100

 facebook.com/PGSOddn

 bacddn@gmail.com


(084)216-6904
(084)655-9411
0999-963-0488



