



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
C20181934	1805-1808	Firewall license subscription for use of PADO-IT	PADO-IT	192,000.00
C20181937	1805-2207	Agricultural Supplies for Tissue culture Lab under high value comm. Crops dev't project	PAGRO	80,895.00
C20181944	1805-2228	Office Equipment for tissue culture lab under high value comm'l crops dev't project	PAGRO	185,000.00
C20181945	1805-2180	Orthopedic Set for DDN Hospital Carmen Zone	CDH	120,000.00
C20181946	1805-2204	Airconditioning unit for Bio Pesticide Lab. Under high value comm'l crops dev't project	PAGRO	129,000.00
C20181948	1805-1763	495 bags Portland Cement for rehab. Of Jct. Highway Tuganay-Anibongan-BE Dujali-Kinamayan Provincial Road	PEO	117,810.00
C20181969	1805-1659	Earthfill for rehab./impvt. Of Magupising-Talomo Road, Sto. Tomas, DDN	PEO	169,050.00
C20181972	1801-0189	Office Chair & High Stool Chair for DDN Hospital IGACOS Zone	SDH	54,400.00
C20181974	1806-2322	Hardware Materials for repainting of Capitol Perimeter Fence Gov't Center	PGSO	88,761.50
C20181975	1806-2349	Various Supplies for PADO-Admin. Division	PADO-Adm.	54,497.28
C20181977	1806-2352	200 pcs. T-Shirt w. collar for Fish conservation week under fishery enhancement project	PAGRO	60,000.00
C20181980	1806-2353	6,000 pcs. Brochures for festivals of DavNor Caravan	PIO	108,000.00
C20181983	1806-2356	Catering Services for fish conservation week opening program under fishery enhancement project	PAGRO	60,000.00
C20181992	1805-2232	Hardware Materials for Hanas Dabaonon 2018 shielded metal arc welding NCII competition	PADO-LMDD	85,600.00
C20182008	1806-2314	1 lot Fabrication of Tents for use of PGSO	PGSO	88,000.00
C20182009	1806-2317	Trimmer & Chainsaw for PGSO Bldg & Ground maintenance	PGSO	103,900.00
C20182010	1806-2296	IT Equipment for use of PASSO	PASSO	280,000.00
C20182011	1806-2285	Food Jar & Scalpel Blade for Tissue Culture Lab under HVCDP	PAGRO	81,700.00
C20182012	1805-2262	Hardware Materials for improvement of DILG bldg.	PEO	107,960.00
C20182013	1805-2248	1 year Renewal for Sophos Central Endpoint for firewall & computer anti virus subscription	PADO-IT	319,440.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 08, 2018 – June 13, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 14, 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 2018-06-29

Date of Publication: **June 14, 2018**

ATTY. EDD MARK O. WAKAN
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BAC-Chairman

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