



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
C20190132	1901-0182	Hardware Materials for rehab./imprv't of San Juan-New Talisay Provincial Road with drainage, New Corella, DDN	PEO	179,255.00
C20190134	1901-0180	354 bags Portland Cement for rehab./imprv't of San Juan-New Talisay Provincial Road with drainage, New Corella, DDN	PEO	84,252.00
C20190148	1901-0167	396 sack Rice 160 for Government Forces & Indigenous People consumption (Jan. 2019)	PGO	990,000.00
C20190149	1812-5345	2,599 bags Portland Cement for const. of Halfway House, Brgy. New Visayas, Sto. Tomas, DDN	PEO	618,562.00
C20190158	1901-0254	Catering Services for DNIPC Training on Product & Labelling/Entrepreneurship & Bus. Mgt. for the month of Feb. 2019 in Tagum	DNIPC	90,000.00
C20190159	1901-0032	Catering Services for BEST People Caravan of Services on Feb. 2019 at New Corella & Tagum City	PSWDO	379,500.00
C20190172	1901-0271	Supply & install. Of acrylic signage for 52nd Araw ng DavNor	PGSO	52,000.00
C20190174	1901-0297	21 pairs Tactical Shoes for PADO-PRC Personnel	PADO-PRC	70,350.00
C20190192	1901-0224	18,000 pcs. Publication of Newsette for Information Dissemination	OSS	298,800.00
C20190195	1901-0077	IT Equipment for HELP fast tracking full implementation of drug abuse community based rehabilitation program	PSWDO	100,000.00
C20190197	1901-0110	Trashbag & Nylon for grasscutter for DNSTC Ground maintenance	PSYDO	57,500.00
C20190207	1901-0249	Medals for various school around Davao del Norte	PGO-PS	350,000.00
C20190208	1901-0278	IT Equipment for use of PHRMO	PHRMO	140,000.00
C20190209	1901-0212	Laboratory supplies for tissue culture laboratory under high value crops dev't project	PAGRO	198,030.00
C20190212	1901-0285	Hardware Materials for repair of Prosecutor's Office (partition)	PPO	81,953.20
C20190213	1901-0289	Electrical Supplies for repair of Prosecutor's Office (electrical works)	PPO	67,885.00
C20190216	1901-0299	Catering Services for LGU Commodity Stakeholders Workshop for CY 2020 Plans, Programs & Activities on Feb. 15, 2019	PAGRO	270,000.00
C20190217	1901-0095	Industrial Chemical for swimming pool maintenance	PSYDO	375,000.00
C20190218	1901-0101	Hardware Materials for rehabilitation of Anibongan-Salvacion, Cabay-angan Prov'l Road w/ drainage, B.E. Dujali, DDN	PEO	127,229.00
C20190219	1901-0201	Automotive Supplies for Shop use of PEO Motorpool (1st qtr)	PEO-Pool	250,863.23
C20190220	1901-0258	Printing Services for PEEDO DDN Blood Center Laboratory	PEEDO	131,300.00
C20190222	1901-0137	Medical Oxygen for DDN Hospital IGACOS Zone	SDH	172,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 25, 2019 – January 30, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	January 31, 2019, 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.

BASTA DavNor, THE BEST!



Government Center, Markilam,
Tagum City 8100



[facebook.com/PGSOddn](https://www.facebook.com/PGSOddn)



bacddn@gmail.com



(084)216-6904
(084)655-9411
0998-963-0488

