



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 |
|-----------|------------|---|-------------|------------|
| C20190500 | 1902-0884 | 10 sets Milk Cluster for dairy milk production | PVO | 70,000.00 |
| C20190505 | 1902-0816 | Medical Supplies for Best People Caravan of Services of DDN | PHO | 83,320.00 |
| C20190510 | 1902-0907 | Collapsible tent, table & chairs for support/strengthening services for rural based organizations | PAGRO | 93,500.00 |
| C20190517 | 1902-0922 | 10 pcs. Tires for service vehicle of PEO Equipment Pool Div. | PEO-Pool | 72,105.00 |
| C20190600 | 1901-0599 | 14 cart Toner for SP Duco - 1st qtr | PGSO | 52,626.98 |
| C20190612 | 1901-0534 | IT Supplies for PHO 1st qtr | PGSO | 85,140.00 |
| C20190669 | 1901-0404 | Janitorial Supplies for DDNH IGACOS Zone | PGSO | 59,339.75 |
| C20190676 | 1901-0537 | IT Supplies for PHRMO - 1st qtr | PGSO | 78,082.20 |
| C20190685 | 1902-0834 | Food Supplies for Women Development Center | PSWDO | 99,925.00 |
| C20190686 | 1902-0865 | Flyers for Public Auction & Real Property Tax for PTO use | PTO | 75,000.00 |
| C20190689 | 1901-0700 | Medical Supplies for DDN Hospital Carmen Zone | CDH | 90,500.00 |
| C20190690 | 1901-0883 | IT Equipment for PRDP related activities | PADO-SPPD | 68,000.00 |
| C20190695 | 1901-0706 | Telephone set for DDN Hospital Carmen Zone | CDH | 51,100.00 |
| C20190710 | 1902-0948 | Janitorial Supplies for DDN Hospital Carmen Zone | CDH | 60,500.00 |
| C20190716 | 1901-0734 | 46 units Billboard tarpaulin for PEO maint. Of various prov'l roads & bridges Dist. 1 | PEO | 92,000.00 |
| C20190734 | 1902-1029 | Delivery Receipt for PTO use | PTO | 60,000.00 |
| C20190735 | 1902-1001 | Office Table & Office Chair for DDNH Carmen Zone | CDH | 80,000.00 |
| C20190736 | 1902-1021 | Medical Equipment for assistive device beneficiaries | PSWDO | 73,999.96 |
| C20190746 | 1901-0528 | Janitorial Supplies for use of PGSO 1st qtr | PGSO | 365,288.28 |
| C20190751 | 1901-05026 | Office Supplies for use of PGSO 1st qtr | PGSO | 146,286.34 |
| C20190752 | 1901-0637 | Office Supplies for use of PGSO AAPMP 1st qtr | PGSO | 93,641.82 |
| C20190753 | 1902-1068 | Catering Supplies for MSMEs Business Forum for Cooperatives & Associations on March 5, 2019 | PADO | 300,000.00 |
| C20190754 | 1902-0761 | Drugs & Meds for DDN Hospital IGACOS Zone, Outreach & ER | SDH | 74,620.00 |
| C20190765 | 1901-0388 | 200 pcs. Monoblock chair w/o arm rest for PEEDO-LPRRC | PEEDO-LPRRC | 130,000.00 |
| C20190767 | 1902-0855 | 20 bags Hybrid corn seeds for corn production under cereals enhancement project | PAGRO | 70,000.00 |
| C20190768 | 1901-0363 | Hybrid rice seeds, good quality for rice techno demo & production | PAGRO | 280,000.00 |

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

| ACTIVITY | DATE/S |
|--|---|
| 1. Issuance of Price Quotation Forms | February 22, 2019 – February 27, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | February 28, 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, Marikina,
Tagum City 8100



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bacddn@gmail.com



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

