



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
C20191784	1904-2030	2 units Riding Lawn Mower for PGSO Bldg. & Ground maintenance	PGSO	150,000.00
C20191785	1905-2104	Catering Services for one day orientation on safety first	PHO	79,800.00
C20191786	1905-2110	Catering Services for TB Active case finding & skin clinic (Lung month celebration on Aug. 9, 16, 23, 2019)	PHO	180,000.00
C20191787	1901-0175	60 pcs. Tablet for Barangay Health Workers of DDN	PHO	480,000.00
C20191788	1904-1871	2 sets Radio Base for replacement of Opal Base Grand Master Base	DRRMD	92,000.00
C20191789	1904-1901	7 sets Tires for repair & maint. Of PDRRMD Vehicle Foton 1101-419261	DRRMD	104,545.00
C20191790	1904-1907	Hardware Materials for const. of water system phase II, San Remegio, IGACOS, DDN	PEO	280,863.00
C20191791	1904-1890	Appliances for DDNH Carmen Zone	CDH	122,000.00
C20191792	1905-2126	Printing Services for PTMP Annual Report	PADO-Tourism	93,799.20
C20191793	1905-2145	Photocopier Machine for PDRRMD	DRRMD	85,000.00
C20191794	1905-2129	Seedlings for implementation of riverbank rehabilitation project	PENRO	123,246.00
C20191795	1903-1240	Hardware Materials for installation of pipelines, brgy. Libertad, Kaputian District, IGACOS, DDN	PEO	355,140.46
C20191809	1905-2155	Medical Supplies for DDNH Carmen Zone	CDH	54,600.00
C20191812	1904-1889	Hardware Materials for Rehab. Of Libuganon River along Kapalong-Mabantao-Florida Provincial Road, Kapalong DDN	PEO	50,386.67
C20191815	1905-2159	Catering Services for various activities of PEO for 3rd qtr CY 2019	PEO	74,700.00
C20191817	1904-1888	139.6500 cu.m. Cobbles 4" - 8" dia. for Rehab. Of Libuganon River along Kapalong-Mabantao-Florida Provincial Road, Kapalong DDN	PEO	181,545.00
C20191819	1905-2153	Industrial Chemical for swimming pool maintenance use	PSYDO	375,000.00
C20191823	1905-2154	Medical Supplies for DDNH Carmen Zone	CDH	197,200.00
C20191825	1905-2114	Food Supplies for distribution to the unserved internally displaced families (IDP's) province wide	PSWDO	525,000.00
C20191828	1904-1911	919 bags Portland Cement for Division School improvement (DDN DepEd Training Center	PEO	218,722.00
C20191829	1904-1922	Job Order: Supply & Installation of Roofing Works for Division School improvement (DDN DepEd Training Center	PEO	193,036.50
C20191830	1904-1920	Job Order: Supply & Installation of Facial Mirror, Glass Doors & Windows for Division School improvement (DDN DepEd Training Center	PEO	63,430.00
C20191831	1905-2156	Medical Supplies for operating room use of DDNH Carmen Zone	CDH	237,500.00
C20191832	1905-2108	Medical Supplies for operating room use of DDNH IGACOS Zone	SDH	119,750.00
C20191833	1905-2180	Spare Parts for fabrication of RCPC & CHB	PEEDO	86,925.00
C20191834	1905-2162	Veterinary supplies for Multiplier Farm in Talaingod, DDN	PVO	60,000.00
C20191835	1905-2157	Veterinary Equipment for Multiplier Farm in Talaingod, DDN	PVO	440,000.00
C20191836	1904-1972	Airconditioning System for DDNH Carmen Zone	CDH	80,000.00
C20191837	1902-1106	IT Equipment for PAGRO use	PAGRO	120,000.00
C20191838	1903-1529	Airconditioning System for RTC Branch 2	RTC 2	73,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 24, 2019 – May 29, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 30, 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.

BAC 2019-05-40

Date of Publication: **May 24, 2019**

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

BASTA DavNor, THE BEST!



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