



## INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20193613	1910-4079	Veterinary Medicine for Oplan Tabang distribution of veterinary drugs & medicines	PVO	95,000.00
C20193636	1909-3548	Dental Supplies for Dental bus of PHO	PHO	60,000.00
C20193639	1910-4395	Catering Services for PADO-EWDD Resource persons' capacity building on December 2019 at IGACOS	PADO-LMDD	84,000.00
C20193644	1910-4428	75 bags Assorted Tokens for OPLAN Tabang 2019	PSWDO	82,500.00
C20193657	1910-4181	IT Equipment for awarding ceremony for brgy officials and MT & MIA for RPT exemplary performance collection	PTO	129,000.00
C20193658	1910-3526	IT Equipment for Provincial Legal Office	PLO	76,000.00
C20193659	1910-4005	Medical Supplies for DDNH Carmen Zone	Carmen Zone	692,048.00
C20193662	1910-4214	Office Equipment for PEEDO-LPRRC staff & executive	PEEDO-LPRRC	100,000.00
C20193671	1910-4556	Swimming Pool Supplies for SWIMMING POOL MAINTENANCE use	PSYDO	54,000.00
C20193716	1910-4503	Catering Services for SK SPORTSFEST 2019 use	PSYDO	51,000.00
C20193717	1910-4520	Catering Services for PINTA KABATAAN ACTIVITY USE	PSYDO	58,000.00
C20193722	1910-4537	Catering Services for PADO-IT Year-End Evaluation on Nov.21-22, 2019	PADO-IT	75,900.00
C20193726	1910-4253	Catering Services for Video-Tagging of 852.09km of Prov'l. Roads	PADO-IT	66,000.00
C20193733	1909-3807	Veterinary Supplies for Multiplier farm in Talaingod, DDN	PVO	60,000.00
C20193743	1910-4549	Catering Services for Year-end Evaluation November 18-19, 2019	PADO-PRC	97,850.00
C20193747	1910-4463	Meals to be served for the Year-End Institutional Fellowship	PGO	70,000.00
C20193774	1910-4299	Medical Supplies for DAVAO DEL NORTE HOSPITAL, IGACOS ZONE	DDNH-SZ	97,200.00
C20193781	1910-4155	Catering Services for TRAINING FOR PROJECT AREA DELINEATION USING GPS AND GIS APPLICATION FOR FOREST LAND USE PLAN (FLUP)	PENRO	60,000.00
C20193782	1910-4147	Van Rental for PENRO YEAR-END EVALUATION 2019	PENRO	97,500.00
C20193786	1910-4224	BOOKBINDING OF PDIP 2020-2022 AND AIP 2020	PPDO	57,000.00
C20193787	1910-4220	Spare Parts for REPAIR OF PPDO VEHICLE SHE 800 - ISUZU DMAX	PPDO	82,600.00
C20193807	1910-4182	Spare Parts for PEEDO DAVNOR BLOOD CENTER VEHICLE PLATE NO. SHE 790	PEEDO	58,540.00
C20193808	1910-4051	MOTOR VEHICLE PARTS FOR DDNH-KZ AMBULANCE USE AND GENERATOR SET	DDNH-KZ	152,900.00
C20193810	1910-4103	Spare Parts For use of Prov'l. Equip't. No. 63-H3-74P Nissan DT (SHE 147) with Prop. No. 0081-0034	PEO-Pool	319,000.00
C20193820	1910-4111	Speaker & Monoblock chair for PROYEKTO ALANG SA MGA LUMAD NI BM LIG-ONAN SOUNDS SYSTEM SPEAKER W/ MIC-ROPHONE	SPO-Lig-onan	85,500.00
C20193823	1910-4100	Tires & Rim for repair of service vehicle SHE 770 ISUZU D-MAX	PEO	72,000.00
C20193829	1910-3958	Catering Services for Academe on Drug free work place on December 10-11, 2019 Batch 1	PGO	82,250.00
C20193830	1910-3968	Catering Services Training for Academe on Drug Free Workplace Batch 2 on December 17-18, 2019	PGO	82,250.00
C20193831	1910-3963	Tires & Battery for PHO-SERVICE VEHICLES	PHO	90,000.00
C20193837	1910-4162	Catering Services for DNIPC meeting	PADO-DNIPC	102,000.00

C20193842	1910-4123	Catering Services for Orientation on Gender-Responsive infrastructure and accessibility for PWD's on Nov. 18-19, 2019	PSWDO-CAO	106,400.00
C20193845	1910-4027	Catering Services for BASIC TRAINING FOR POLLUTION CONTROL OFFICERS (PCO)	PENRO	131,250.00
C20193852	1910-4173	Eco Tank Monochrome M2140 All in 1 PHRMO payroll use	PHRMO	59,600.00
C20193855	1910-4140	Drugs & Medicine for PEEDO-LPRRC use	PEEDO-LPRRC	79,850.00
C20193856	1910-4175	Sporting Goods for the ongoing CAPITOLYMPICs 2019 USE	PSYDO	68,148.80
C20193858	1910-3941	Hardware Materials for repair & maintenance of office Bldg. of PSWDO	PSWDO	67,694.00
C20193864	1910-4353	Spare Parts for aircon for for PHRMO airconditioning unit use	PGSO	80,770.00
C20193865	1910-4824	Backhoe & compactor rental for Rehab. of Sto. Niño - Igangon FMR ( Damaged Portion ), San Isidro DDN	PEO	270,000.00
C20193873	1910-4402	Food Supplies FOR FOOD CONSUMPTION OF BAHAY PAG-ASA RESIDENTS	PSWDO	80,000.00
C20193874	1910-4319	Cement for the use of fabrication of RCPC and CHB	PEEDO	68,400.00
C20193879	1910-4241	Drugs & Medicine FOR USE OF MENTAL HEALTH OUTREACH PROGRAM OF PHO-DAVAO DEL NORTE	PHO	77,072.90
C20193882	1910-4060	Drugs & Medicine FOR DDNH-KZ USE	DDNH-KZ	262,558.09
C20193917	1910-4747	T-shirt w/ print for the use of PADO-PRC	PADO-PRC	52,500.00
C20193947	1910-4195	FABRICATION OF 6 UNITS 2.40M X 3.60M TENTS For Veterinary Quarantine Control	PGSO	93,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>October 25, 2019 – October 30, 2019</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>October 31, 2019, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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.

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BAC Chairperson

BAC 2019-10-72  
Date of Publication: **October 25, 2019**



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