



PROVINCIAL BIDS AND AWARDS COMMITTEE

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
C20194449	1911-5117	Fireworks	PGSO	300,000.00
C20194451	1911-5096	Computer Desktop for PTO use	PTO	90,000.00
C20194454	1910-4994	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	138,900.00
C20194455	1910-4980	Drugs & Medicine for OR use of DDNH Carmen Zone	DDNH-CZ	237,500.00
C20194456	1910-4982	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	435,300.00
C20194462	1906-2468	Photocopier for Public Attorney's Office use	PAO	60,000.00
C20194470	1910-4965	Fuel for DDNH Carmen Zone	DDNH-CZ	310,400.00
C20194471	1910-4985	Food Supplies for DDNH Carmen Zone	DDNH-CZ	400,000.00
C20194473	1910-4737	Catering Services for 2019 special education competition & festival of talents	DepEd	254,800.00
C20194475	1910-4752	Garments for Regional special education festival of talents	DepEd	120,850.00
C20194477	1910-4887	Catering Services for enhancement training for araling panlipunan	DepEd	88,400.00
C20194486	1911-5095	Equipment Rental for rep/rehab of upper Tuganay dike along Casigang section, Sto. Tomas, DDN	PEO	712,500.00
C20194494	1910-5074	Publication of Newsette for information dissemination of OSS	OSS	298,800.00
C20194495	1911-5080	Packed Lunch for Tagum Urban Development Summit on Dec 4, 2019	PGO	62,500.00
C20194497	1910-5045	Gasoline for PTO use	PTO	160,000.00
C20194498	1910-4457	Catering Services for swift water rescue training on Dec 2-4, 2019	DRRMD	91,000.00
C20194499	1910-4936	Food Supplies for DDNH Kapalong Zone 4th qtr	DDNH-KZ	405,000.00
C20194501	1908-3118	IT Supplies for FUJITSU SP-1425 @ PHIC OFFICE AND FOR SERVER OFFICE DDNH-KZ USE	DDNH-KZ	68,250.00
C20194502	1910-4933	Medical Laboratory Supplies for DDNH- KZ 4th qtr	DDNH-KZ	387,500.00
C20194503	1910-4782	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	71,000.00
C20194505	1910-4872	Various food Supplies & Kitchenwares for DDNH Carmen Zone	DDNH-CZ	72,250.00
C20194506	1910-5026	IT Equipment for COA-PSAO use	COA	90,000.00
C20194507	1910-4801	Cement for septik tank of DDN Prov'l Jail	PGSO	227,010.00
C20194509	1910-5049	Spare Parts for prov'l eqpt unit no. 63-N1-29P Grader prop. No. 0108-0021	PEO-Pool	62,900.00
C20194510	1910-5050	Spare Parts for prov'l eqpt no 63-F16-10P floating excavator w/ prop. No. 0108-0061-0001	PEO-Pool	83,400.00
C20194512	1910-4316	IT Equipment for PENRO program/project implementation	PENRO	173,000.00
C20194516	1909-3548	Medical Supplies for 2 units Dental bus of PHO	PHO	60,000.00
C20194523	1909-3808	Drugs & Medicine for DDNH IGACOS Zone	DDNH-IZ	153,645.00
C20194521	1910-3940	Rice for assistance for pauper's Burial	PSWDO	999,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	November 18, 2019 – November 20, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	November 21, 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.

JOSIE JEAN R. RABANOZ, CE, MPA
Provincial Administrator
BAC Chairperson

BAC 2019-11-77
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