



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
C20194551	1911-5131	Catering Services for OFW Day on Dec. 11, 2019 @ DavNor	PADO-LMDD	150,000.00
C20194552	1908-3006	Medical supplies	PHO	78,200.00
C20194560	1910-4717	Veterinary Medicine for OPLAN Tabang	PVO	68,900.00
C20194562	1910-4753	Job Order (labor & materials) for repair of SHE 536 Navara Pick-up PHO Service vehicle	PHO	180,000.00
C20194566	1910-4451	Field Jacket for training for GHG Inventory	PENRO	60,000.00
C20194569	1910-4901	Diesel	PGO	1,000,000.00
C20194578	1910-4051	Spare Parts for DDNH Kapalng Zone ambulance & Gen. set	DDNH-KZ	152,900.00
C20194582	1910-4824	Rental of Backhoe & compactor ofr rehab of Sto. Niño-Igangan FMR, San Isidro DDN	PEO	270,000.00
C20194585	1910-4566	Catering Services for Capitol Choir evaluation	PGO	66,000.00
C20194587	1910-4428	75 bags Assorted Tokens	PADO-DNIPC	82,500.00
C20194593	1910-4909	Unleaded Gasoline	ROD	124,956.00
C20194596	1910-4957	Agricultural Supplies for tissue culture under high value commercial crops dev't proj.	PAGRO	84,000.00
C20194599	1910-4879	Catering Services for various events/activities for the month of Nov & Dec 2019	PGO	200,000.00
C20194607	1910-5020	Fuel	PEEDO	100,250.00
C20194621	1910-4892	Food Supplies	PSWDO	138,000.00
C20194622	1910-4891	Food Supplies	PSWDO	276,000.00
C20194623	1910-4972	Battery	DDNH-IZ	80,000.00
C20194628	1910-4722	Medical Supplies	PEEDO	301,000.00
C20194629	1910-4869	Catering Services Live-in Training	PHO	119,700.00
C20194632	1910-3941	Hardware Materials	PSWDO	67,694.00
C20194638	1911-5123	Food Supplies	PADO	98,000.00
C20194639	1910-4802	Construction Supplies for septic tank of DDN Provincial Jail	PGSO	234,125.00
C20194641	1911-5114	Catering Services for Executive Dept. CY 2019 Operations Review and Planning Session for CY 2020 and Teambuilding	PHRMO	258,750.00
C20194643	1911-5128	Spare Parts for provincial equipment no. 63-H3-86P& for prov equipt no. 63-N1-27P Grader.	PEO-Pool	100,600.00
C20194644	1910-4974	FLUIDS FOR THE USE OF DDNH-CARMEN ZONE	DDNH-CZ	261,600.00
C20194645	1910-4984	Drugs and Medicines for DDNH- Carmen Zone	DDNH-CZ	423,750.00
C20194646	1910-4993	MEDICAL SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	DDNH-CZ	304,800.00
C20194647	1910-4990	Drugs & Medicine for DDNH Carmen Zone	DDNH-CZ	114,350.00
C20194648	1910-4975	Medical Laboratory Supplies for DDNH Carmen Zone	DDNH-CZ	315,800.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	November 25, 2019 – November 27, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	November 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.

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

BAC 2019-11-79

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