



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	Brief Description	ABC
C20162280	1608-2787	For PEO-PDP/SIM use	IT Equipment	118,000.00
C20162282	1609-2865	For Farmers Information Technology System	1 unit Outdoor LCD Projector	55,000.00
C20162293	1608-2741	For Impvt./Renov. Of Hospital CSSR, Ventilation and OR/DR Bldg., CDH	Hardware Materials	152,281.00
C20162294	1608-2815	For Impvt./ Renov. Of Hospital CSSR, Ventilation and OR/DR Bldg., CDH	Job Order: Supply & Installation of Ventilation (Window)	75,000.00
C20162300	1609-2723	For use of PSWDO	1 lot Office Systems Furniture, Modular Partition	400,000.00
C20162306	1609-2798	For Repair/ Rehab. Of Monte Dujali-Gupitan Prov'l Road (one barrel box culvert) Gupitan, San Isidro	Hardware Materials	412,965.00
C20162310	1609-2855	For PEO-Equipment Pool (Shop use) 4th qtr	Automotive Supplies	143,940.00
C20162312	1609-2759	For use of PEO	5 unit Tablet	180,000.00
C20162314	1609-2845	For Nephrology Program to the diff. Mun. & Brgys of DDN	26 bots Urine Strips	65,000.00
C20162325	1609-2851	For use of Provincial Agriculturist's Office	Office Furniture & Fixtures	291,100.00
C20162326	1609-2885	For Grand Awarding Ceremony on Sept. 29, 2016	Catering Services (Heavy Snacks)	110,000.00
C20162331	1609-2903	For CSS - Military & Police Supplies use	Ammunitions	110,400.00
C20162336	1609-2873	For Dental Health Program of PHO-DDN	5 unit Self Contained Ultrasonic Scaler	193,000.00
C20162337	1609-2848	For const./compl. of Stockroom for Relief Goods/Disaster Eqpt.	Job Order Roofing & Tinsmithry (supply & install.)	289,387.50
C20162338	1609-2856	For const./ compl. of Stockroom for Relief Goods/Disaster Eqpt.	Electrical Materials	105,832.00
C20162339	1609-2858	For const./ compl. of Stockroom for Relief Goods/Disaster Eqpt.	Lumber Materials	76,344.00
C20162344	1608-2594	For DDN Hospital IGACOS Zone	1 unit Jockey Pump	100,000.00
C20162345	1609-2900	For use of PDRRMD	1 unit 50 inches HD Flat Smart TV	69,000.00
C20162346	1609-2921	For Agri-Pinoy Achievers Award use	1 unit 3 tons capacity floor mounted airconditioner inverter	165,844.00
C20162347	1609-2936	For indigenous & government forces for the month of Oct. 2016	Food Supplies	468,840.00
C20162351	1609-2849	For const. /compl. of Stockroom for Relief Goods/Disaster Eqpt. Mankilam	Job Order: supply & install. of Doors, Windows & Gate	131,960.00
C20162358	1609-2887	For Animal Breeding and Upgrading Program	91 bots. Lutalyse	141,050.00
C20162359	1609-2926	For Day Care Workers reference materials for the Day Care Center of DDN	17,000 pcs. Checklist (ECCD)	187,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<p align="center">September 15, 2016 – September 21, 2016</p> Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam Tagum City
2. Opening of Shopping	<p align="center">September 22, 2016, 09:00 A.M.</p> PGSO Conference Room, 2 nd Floor, PGSO Bldg. Government Center, Mankilam Tagum City

Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte.

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

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BASTA DavNor, THE BEST!



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