



February 05, 2016

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.	Name of Project/s	Brief Description	ABC
C20160320	For Const. of Brgy. Multi-Purpose Bldg., Brgy. New Bantayan, Asuncion, DDN	Construction Materials	₱ 97,777.00
C20160321	For Const. of Brgy. Multi-Purpose Bldg., Brgy. New Bantayan, Asuncion, DDN	Job Order: Roof Framing/Roofing & Tinsmithry/ Handrail (supply & install.)	₱ 125,232.54
C20160326	For Potable Water System, Brgy. Macgum, New Corella	Transformer/Electrical (Supply & Installation)	₱ 139,686.50
C20160327	For Potable Water System, Brgy. Macgum, New Corella	Construction Materials	₱ 169,712.20
C20160330	For Fencing of Brgy. Facilities, Brgy. Waterfall, Panabo City, DDN	Construction Materials	₱ 80,755.00
C20160331	For Fencing of Brgy. Facilities, Brgy. Waterfall, Panabo City, DDN	Job Order: Steel Gate & Steel Grills (supply & install.)	₱ 120,915.78
C20160334	For const. of Covered court Bleacher, San Vicente, Panabo City, DDN	Construction Materials	₱ 164,507.50
C20160338	For renov./impvt. of Covered Court Stage, Brgy. Tuganay, Carmen, DDN	Construction Materials	₱ 212,151.50
C20160340	For renov./impvt. of Covered Court Stage, Brgy. Tuganay, Carmen, DDN	Job Order: Ceiling Works (Supply & install.)	₱ 104,278.00
C20160343	For const. of New Camiling Covered Court/EvacuationCenter, Carmen, DDN	Construction Materials	₱ 195,180.00
C20160344	For const. of New Camiling Covered Court/EvacuationCenter, Carmen, DDN	Job Order: Roofing Works (supply & install.)	₱ 141,986.00
C20160345	For Const. of Covered Court Bleacher, DAPCO, Panabo City, DDN	Construction Materials	₱ 152,077.50
C20160349	For Rehabilitation of Brgy. Health Center, Brgy. Taba, Carmen, DDN	Construction Materials	₱ 134,160.00
C20160350	For Rehabilitation of Brgy. Health Center, Brgy. Taba, Carmen, DDN	Lumber Materials	₱ 59,304.00
C20160351	For Rehabilitation of Brgy. Health Center, Brgy. Taba, Carmen, DDN	Job Order: Roofing Works (supply & install.)	₱ 97,584.01
C20160365	For PGSO use (1st quarter)	Various Tools	₱ 58,013.80
C20160366	For use of PGO-PRC	2 units Laptop	₱ 71,000.00
C20160368	For use of PBO & PHRMO	82 units Mobile Pedestal	₱ 295,200.00
C20160373	For impvt. of RTC Branch 31 Courtroom and Office, Hall of Justice, Makilam, Tagum City	Hardware Materials	₱ 173,835.00
C20160401	For Compl. of BSP Bldg.	Hardware Materials	₱ 73,875.00
C20160402	For Compl. of GSP Bldg.	Hardware Materials	₱ 73,875.00
C20160408	For compl. of Covered Court (Concrete Bleacher), Brgy. Magugpo Pob. Tagum City	Construction Materials	₱ 110,516.50
C20160410	For Impvt. of Cagangohan Brgy. Hall, Brgy. Cagangohan, Panabo City, DDN	Construction Materials	₱ 104,855.50
C20160414	For Impvt. of Cagangohan Brgy. Hall, Brgy.	Job Order: Roofing Works	₱ 250,000.00

	Cagangohan, Panabo City, DDN	(supply & install.)		
C20160415	For Compl. of Brgy. Multi-Purpose Hall, Brgy. Nanyo, Panabo City, DDN	Construction Materials	₱	116,073.50
C20160417	For Compl. of Brgy. Multi-Purpose Hall, Brgy. Nanyo, Panabo City, DDN	Job Order: Roofing Works (supply & install.)	₱	88,431.85
C20160418	For Compl. of Brgy. Multi-Purpose Hall, Brgy. Nanyo, Panabo City, DDN	Job Order: Window Glass & Frame (supply & install.)	₱	70,500.00
C20160420	For const. of Brgy. Multi-Purpose Bldg., Brgy. Sto. Niño, New Corella, DDN	Construction Materials	₱	92,724.50
C20160421	For const. of Brgy. Multi-Purpose Bldg., Brgy. Sto. Niño, New Corella, DDN	Job Order: Roof Framing/Roofing & Tinsmithry Works (supply & Install.)	₱	120,162.91
C20160429	For Renov./impvt. of Brgy. Hall, Brgy. Katipunan, Kapalong, DDN	Job Order: Roofing/Gutter Removal & Reinstallation/Downspout (supply & install.)	₱	61,076.84
C20160433	For const. of 2nd Manuevering Platoon Tower Outpost, new Malitbog, Panabo City	Hardware Materials	₱	142,545.00
C20160436	For Food for Work and walk-in client of Davao del Norte	Food Supplies	₱	180,350.00
C20160438	For PGSO Security Guard use	36 pairs Black Leather Shoes	₱	79,200.00
C20160441	For Trichoderma Laboratory	Plastic Cellophane, Oatmeal & Agar	₱	52,989.00
C20160442	For High Value Commercial and Rootcrops Dev't Program	Agricultural Supplies (Rice Hull & Benzalkonium Chloride)	₱	150,000.00
C20160443	For District I	2,000 pcs. Reading Glasses	₱	300,000.00
C20160444	For High Value Commercial and Root Crops Dev't Program	Agricultural Chemical	₱	200,000.00
C20160445	For High Value Commercial and Root Crops Dev't Program	Agricultural Supplies	₱	96,600.00
C20160447	For Renov./Impvt. of Brgy. Hall, Brgy. Katipunan, DDN	Construction Materials	₱	59,285.00
C20160448	For PGO-PRC Personnel	24 pairs Wetlook Lite Shoes	₱	55,200.00
C20160450	For Compl. of Classroom at Namuag E/S, Brgy. Cacao, Panabo City, DDN	Job Order: Roofing Works (supply & install.)	₱	51,803.30
C20160454	For Compl. of Classroom at Namuag E/S, Brgy. Cacao, Panabo City, DDN	Construction Materials	₱	185,202.00
C20160459	For Rehab. Of Stage & Const. of Senior Citizen Bldg., Brgy. Gredu, Panabo City, DDN	Construction Materials	₱	155,174.50
C20160462	For Const. of Hanging Bridge, B.E. Dujali, DDN	Construction Materials	₱	231,855.00
C20160466	For Impvt. of Brgy. Hall Bldg., Brgy. Tibal-og, Sto. Tomas, DDN	Job Order: Carpentry Works (Ceiling) supply & install.	₱	206,342.50
C20160467	For Impvt. of Brgy. Hall Bldg., Brgy. Tibal-og, Sto. Tomas, DDN	Construction Materials	₱	168,545.00
C20160472	For distribution to Dist. 1 and 2 of Davao del Norte	Monoblock Chairs & Jr. Chairs for Pre-School	₱	186,100.00
C20160475	For const. of Multi-Purpose Pavement, Brgy. Del Pilar, New Corella	Construction Materials	₱	60,050.00
C20160481	For rehab./impvt. of Multi-Purpose Stage, Brgy. Sta. Felomena, Asuncion, DDN	Construction Materials	₱	60,017.00

C20160482	For rehab./impvt. of Multi-Purpose Stage, Brgy. Sta. Felomena, Asuncion, DDN	Job Order: Roof Framing/Roofing & Tinsmithry Works (supply & install.)	₱ 140,422.30
C20160487	For Const. of Brgy. Multi-Purpose Bldg., Binancian, Asuncion, DDN	Job Order: Roof Framing & Roofing/Tinsmithry Works (supply & install.)	₱ 121,162.91
C20160489	For Const. of Brgy. Multi-Purpose Bldg., Binancian, Asuncion, DDN	Construction Materials	₱ 95,172.00
C20160492	For Const. of Brgy. Multi-Purpose Bldg., Brgy. Camansa, Asuncion, DDN	Construction Materials	₱ 91,974.50
C20160493	For Const. of Brgy. Multi-Purpose Bldg., Brgy. Camansa, Asuncion, DDN	Job Order: Roof Framing / Roofing & Tinsmithry Works (supply & install.)	₱ 121,162.91
C20160498	For Impvt. of Material Recovery Facility use.	Construction Materials	₱ 245,870.04
C20160499	For DAVRAA Meet 2016 Opening on Feb.14 & Closing on Feb.19, 2016	Catering Services	₱ 195,500.00
C20160500	For DAVRAA 2016 Governor's Night Activity on Feb. 14, 2016	Catering Services	₱ 189,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 04, 2016 – February 10, 2016
2. Opening of Shopping	February 11, 2016, 09:00 A.M. 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.

Approved by:

SAMSON J. SANCHEZ, MPA, CSEE
(Provincial General Services Officer)
Chairman, Bids and Awards Committee

BAC 2016-02-06