



May 07, 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
<a href="#">C20161414</a>	For DDN-STC use	Painting Materials	₱ 51,780.00
<a href="#">C20161424</a>	For Potable Water System, Brgy. Mamangan, San Isidro, DDN	JO: Inst. of Submersible Pump Incl. accessories & electrical connection	₱ 328,737.00
<a href="#">C20161426</a>	For various Provincial Equipment of DDN	Battery, 12V, 21, 11, 13, 15 & 17 Plates	₱ 104,240.00
<a href="#">C20161435</a>	For use of PGSO	Brand New LCD Projector	₱ 65,000.00
<a href="#">C20161439</a>	For const. of Hanging Bridge, Tibungol, Panabo City	Hardware Materials	₱ 205,729.00
<a href="#">C20161440</a>	For use of PAGRO	General Merchandise	₱ 84,000.00
<a href="#">C20161441</a>	For High Value Commercial & Root Crops Dev't Program	20,000 pcs. Asexually Propagated Coffee Seedlings (Robusta Variety)	₱ 240,000.00
<a href="#">C20161443</a>	For Nutrition Program Supplemental Feeding o the diff. Municipalities & Barangays of DDN	Food Supplies	₱ 80,000.00
<a href="#">C20161444</a>	For Indigenous & Government Forces for the month of May 2016	Food Supplies	₱ 389,780.00
<a href="#">C20161445</a>	For 60th Infantry (Mediator) Battalion, 10th Infantry Division, Phil. Army	1 unit STK VX-20143 FDR Console Mixer w/ USB Port	₱ 55,000.00
<a href="#">C20161450</a>	For DDN Hospital IGACOS Zone (2nd qtr)	Office Supplies	₱ 108,757.92
<a href="#">C20161451</a>	For use of PGO-consolidated (2nd qtr)	Office Supplies	₱ 94,094.50
<a href="#">C20161454</a>	For use of PGSO (2nd qtr)	Janitorial Supplies	₱ 106,353.68
<a href="#">C20161455</a>	For Provincial Administrator's Office – Admin. (2nd qtr)	Office Supplies	₱ 114,328.04
<a href="#">C20161464</a>	For PEEDO -DDN Hospital Kapalong Zone (2nd qtr)	Office Supplies	₱ 124,266.92
<a href="#">C20161471</a>	For Potable Water System at Sagayen, Asuncion	Job Order: Steel Tank (supply & install.)	₱ 182,000.00
<a href="#">C20161472</a>	For Potable Water System at Sagayen, Asuncion	Job Order: Pump supply & installation	₱ 85,000.00
<a href="#">C20161473</a>	For Potable Water System Brgy. New Balamban, Tagum City	Job Order: Pump including accessories & electrical connection (supply & install.)	₱ 252,900.00
<a href="#">C20161474</a>	For PEEDO - DDN Hospital Kapalong Zone	Medical Equipment	₱ 125,000.00
<a href="#">C20161475</a>	For PEEDO - DDN Hospital Kapalong Zone	Medical Equipment	₱ 100,000.00
<a href="#">C20161476</a>	For DDN Hospital IGACOS Zone	Hospital Equipment	₱ 90,000.00
<a href="#">C20161477</a>	For DDN Hospital IGACOS Zone	Hospital Equipment	₱ 60,000.00
<a href="#">C20161478</a>	For Blessing Inauguration, Turnover of New Women Development Center Bldg.	Catering Services	₱ 65,000.00
<a href="#">C20161483</a>	For DDN Hospital IGACOS Zone	1 set Sound System	₱ 80,000.00
<a href="#">C20161484</a>	For DDN Hospital IGACOS Zone	IT Equipment	₱ 200,000.00

<a href="#">C20161485</a>	For DDN Hospital IGACOS Zone	Aircon units	₱ 270,000.00
<a href="#">C20161487</a>	For Potable Water System, Brgy. New Balamban, Tagum City	Construction Materials	₱ 93,593.00
<a href="#">C20161488</a>	For Potable Water System at Brgy. Sagayen, Asuncion	Construction Materials	₱ 94,215.50

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

<b>ACTIVITY</b>	<b>DATE/S</b>
1. Issuance of Price Quotation Forms	May 06, 2016 – May 13, 2016
2. Opening of Shopping	<b>May 16, 2016, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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:

**ATTY. EDD MARK O. WAKAN**  
Provincial Legal Officer  
Chairman, Bids and Awards Committee

BAC 2016-05-19