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| **INVITATION TO SUBMIT PRICE QUOTATION FORM** | |
| |  | | --- | | The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacturer/distributors/contractors to submit Price Quotation for the following: | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **PQF NO.** | **PR No.** | **Name of Project/s** | **R.O.** | **ABC** | | C20171088 | 1704-1606 | 100 gals Latex Flat White for Brigada Eskwela - Schools and Day Care Centers of Dist. I & 2 | VGO | 100,000.00 | | C20171090 | 1704-1569 | Agricultural Supplies for HVCDP Agri-Aquaculture Enhancement Project | PAGRO | 65,232.80 | | C20171111 | 1704-1559 | Chlorine for DDNSTC Swimming Pool | PGSO | 63,250.00 | | C20171113 | 1703-1312 | Electronic Supplies for use of PGO - Conference Table | PADO-IT | 66,800.00 | | C20171117 | 1704-1344 | 240 sack Rice for Government Forces and Indigenous People for May 2017 | PGO | 552,000.00 | | C20171127 | 1703-1289 | Drugs & Medicines for clients w/ unmet needs for Family Planning to the diff. Mun. & Brgys. | PHO | 180,000.00 | | C20171133 | 1704-1477 | Speaker & Microphone for Communication Development Section for Araw ng Davao del Norte | DRRMD | 183,000.00 | | C20171150 | 1703-0975 | Laboratory Supplies for DDN Hospital IGACOS Zone | SDH | 146,400.00 | | C20171161 | 1704-1649 | Catering Services for Accountability Seminar on May 26, 2017 | PHRMO | 52,500.00 | | C20171164 | 1704-1580 | Hardware Materials for DDNSTC Carpentry use (1st qtr) | PGSO | 55,575.00 | | C20171165 | 1704-1568 | Janitorial Supplies for DDNSTC Janitorial (1st qtr) | PGSO | 74,845.00 | | C20171166 | 1704-1578 | Hardware Materials for DDNSTC Plumbing (1st qtr) | PGSO | 135,510.00 | | C20171168 | 1704-1584 | Food Supplies for supplementary feeding on severely underweight children of DDN | PHO | 71,387.50 | | C20171169 | 1704-1541 | Storage Box for PTO use | PTO | 70,250.00 | | C20171177 | 1704-1661 | JO: Fabrication of Vermi-Cast Sieve for project const. of Vermi Composing Facilities @ Datu Abdul, Panabo City | PEO | 60,000.00 | | | The complete schedule of the activities is listed, as follows: | | |  |  | | --- | --- | | ACTIVITY | DATE/S | | 1. Issuance of Price Quotation Forms | **May 05, 2017 – May 10, 2017**  Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN | | 2. Opening of Shopping & Small Value Procurement | **May 11, 2017, 09:00 A.M.**  PGSO Conference Room¸2nd 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. | | |
| BAC 2017-05-16 | **ATTY. EDD MARK O. WAKAN**  Provincial General Services Officer  BAC-Chairman |
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