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| **INVITATION TO SUBMIT PRICE QUOTATION FORM** |
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| 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: |
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| **PQF NO.** | **PR No.** | **Name of Project/s** | **R.O.** | **ABC** |
| C20171186 | 1704-1499 | Desktop Computer for Prov'l Agriculturist Office | PAGRO |  60,000.00  |
| C20171191 | 1704-1629 | 412 pcs. T-Shirt w/ print for use of PEO for the 50th Araw ng Davao | PEO |  103,000.00  |
| C20171192 | 1704-1481 | Job Order: supply & install. Of Roofing Works for compl. Of Multi-Purpose Bldg. (Covered Court) Furtherance, Brgy. Cebulano, Carmen | PEO |  144,650.00  |
| C20171201 | 1705-1671 | Drugs & Medicine for walk-in clients and prov'l employees of DDN | PSWDO |  64,158.10  |
| C20171209 | 1703-1292 | Food Supplies for Women Development Center residents | PSWDO |  167,725.00  |
| C20171210 | 1705-1691 | Food Supplies for walk-in clients of Davao del Norte | PSWDO |  150,610.00  |
| C20171211 | 1705-1692 | IT Equipment for PADO-LMDD use | PADO-LMDD |  120,000.00  |
| C20171218 | 1705-1700 | Catering Services for Disaster preparedness and Basic life saving w/ BLS-CPR Training | PGO |  81,000.00  |
| C20171219 | 1705-1693 | Catering Services for PAGRO Mid Year Evaluation on July 6-7, 2017 at IGCS | PAGRO |  182,104.00  |
| C20171220 | 1610-3130 | Job Order: labor & materials Erosion Control Net CGN 700 for install. Of Suaon-Gupitan Slope protection (Sta. 10+140.00-10+233.13), Brgy. Gupitan, Kapalong | PEO |  320,850.00  |
| C20171221 | 1610-3139 | Job Order: labor & materials Vetiver Grass System for impvt. of Suaon-Gupitan Slope protection (Sta. 10+140.00-10+233.13), Brgy. Gupitan, Kapalong | PEO |  111,600.00  |
| C20171226 | 1704-1445 | IT Equipment for PEO-PDP/SIM use | PEO |  184,000.00  |
| C20171231 | 1705-1695 | Catering Services for ACIAR Mango project external review & training workshop on May 28-30, 2017 | PAGRO |  74,550.00  |
| C20171236 | 1702-0673 | Drugs & Medicines for households affected by flood and for standby drugs & medicines (PHO) | PHO |  663,004.00  |
| C20171237 | 1704-1471 | Food supplies for stockfiling of food packed for use during disaster period | DRRMD |  154,750.00  |
| C20171240 | 1704-1530 | Medical Supplies for DDN Hospital IGACOS Zone | SDH |  100,000.00  |
| C20171241 | 1704-1345 | 240 sacks Rice for Government forces and indigenous people for June 2017 | PGO |  552,000.00  |
| C20171244 | 1704-1573 | Sweatshirt & Buri hat for PADO-LMDD & DOLE's Tulong Panghanapbuhay sa ating Displaced Workers program (TUPAD) use | PADO-LMDD |  314,880.00  |
| C20171245 | 1704-1558 | Electrical Supplies for DDNSTC Electrical (1st qtr) use | PGSO |  499,725.00  |
| C20171246 | 1704-1582 | Hardware Materials for DDNSTC use | PGSO |  412,625.00  |
| C20171253 | 1705-1853 | 1 lot Walk of Fame for the 50th Araw ng DavNor - Marketing, Promotion & Info. Mgt. | PEEDO |  130,000.00  |
| C20171254 | 1705-1852 | 1 lot @ 50 Acrylic Signage w/ Lighting fixtures for the 50th Araw ng DavNor - Marketing, Promotion & Info. Mgt. | PEEDO |  130,000.00  |
| C20171255 | 1705-1848 | 1 lot Tarpaulins for the 50th Araw ng DavNor - Marketing, Promotion & Info. Mgt. | PEEDO |  165,000.00  |
| C20171256 | 1705-1685 | 1 lot Tarpaulin & Sticker for the 50th Araw ng DavNor - Marketing, Promotion & Info. Mgt. | PEEDO |  788,780.00  |
| C20171260 | 1705-1870 | 1 lot Fireworks Display for the 50th Araw ng Davao del Norte Celebration on July 1, 2017 | PGSO |  400,000.00  |
| C20171262 | 1705-1872 | Hardware Materials for upgrading of various bldg. & facility repair of Tahanan | PGSO |  131,185.00  |
| C20171263 | 1705-1875 | Hardware Materials for repainting & replacement of delapidated ceiling, walling of Prov'l Training Center | PGSO |  388,729.99  |
| C20171265 | 1705-1855 | Airconditioning unit for Tahanan and PTO use | PGSO |  70,000.00  |
| C20171266 | 1705-1759 | Catering Services for PYAP Socio-Cultural Competition on July 10, 2017 | PSWDO |  81,000.00  |

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| The complete schedule of the activities is listed, as follows: |
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| ACTIVITY | DATE/S |
| 1. Issuance of Price Quotation Forms | **May 12, 2017 – May 17, 2017**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | **May 18, 2017, 09:00 A.M.**PGSO Conference Room¸2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |

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

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| BAC 2017-05-17 | **ATTY. EDD MARK O. WAKAN**Provincial General Services OfficerBAC-Chairman |
| Date of Publication: **May 12, 2017** |