|  |  |
| --- | --- |
| **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** | | 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 | | | The complete schedule of the activities is listed, as follows: | | |  |  | | --- | --- | | 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 | | | Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte. | | |
| BAC 2017-05-17 | **ATTY. EDD MARK O. WAKAN**  Provincial General Services Officer  BAC-Chairman |
| Date of Publication: **May 12, 2017** | |