



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
C20180483	1802-0701	Super Bearing Grease for PEO Equipment Pool Management Division	PEO-Pool	159,000.00
C20180516	1802-0446	Office Supplies for use of PTO (1st qtr)	PGSO	125,461.76
C20180517	1802-0488	Office Supplies for use of PAGRO (1st qtr)	PGSO	100,203.30
C20180518	1802-0492	Office Supplies for Assessment of Real Property, PASSO (1st qtr)	PGSO	84,357.04
C20180521	1802-0511	Office Supplies for DDN Hospital Carmen Zone (1st qtr)	PGSO	140,571.05
C20180522	1802-0516	Office Supplies for DDN Hospital IGACOS Zone (1st qtr)	PGSO	154,894.11
C20180523	1802-0524	Office Supplies for use of PENRO (1st qtr)	PGSO	52,422.47
C20180535	1802-0561	Office Supplies for use of PHRMO (1st qtr)	PGSO	310,723.50
C20180538	1802-0622	Office Supplies for use of SP-Millan (1st qtr)	PGSO	90,701.44
C20180540	1802-0626	Office Supplies for use of SP-Remitar (1st qtr)	PGSO	62,654.24
C20180541	1802-0687	Office Supplies for use of PGSO (1st qtr)	PGSO	104,425.68
C20180545	1802-0452	Office Supplies for use of PHO (1st qtr)	PGSO	61,978.10
C20180546	1802-0454	Computer Supplies for use of PHO (1st qtr)	PGSO	52,030.00
C20180547	1802-0653	IT Supplies for use of PHRMO (1st qtr)	PGSO	79,672.90
C20180574	1802-0518	Janitorial Supplies for DDN Hospital IGACOS Zone	PGSO	74,087.85
C20180575	1802-0521	Office Supplies for SP-Del Rosario (1st qtr)	PGSO	96,210.97
C20180586	1802-0545	Office Supplies for use of PEO PDP/SIM (1st qtr)	PGSO	52,530.53
C20180588	1802-0552	Office Supplies for PGO-consolidated (1st qtr)	PGSO	189,461.28
C20180594	1802-0564	Office Supplies for PICKMO use (1st qtr)	PGSO	82,143.30
C20180598	1802-0569	Office Supplies for use of PPDO (1st qtr)	PGSO	108,766.86
C20180600	1802-0572	Office Supplies for use of PVO (1st qtr)	PGSO	66,594.79
C20180612	1802-0591	Office Supplies for SPO Catalan (1st qtr)	PGSO	72,147.02
C20180615	1802-0595	Office Supplies for SPO De Veyra (1st qtr)	PGSO	94,409.37
C20180627	1802-0634	Office Supplies for DDN hospital kapalong Zone (1st qtr)	PGSO	314,782.26
C20180630	1802-0638	Office Supplies for use of PGSO (1st qtr)	PGSO	93,812.88
C20180633	1802-0689	Janitorial Supplies for PGSO (1st qtr)	PGSO	159,054.62
C20180640	1803-0798	Grab/Emergency Kit for distribution to barangays aspart of the disaster preparedness advocacy program	DRRMD	180,000.00
C20180650	1803-0775	5000 pax Arrozcaldo for BEST People Public Service Caravan	PGO	125,000.00
C20180661	1803-0803	Catering Services for IP Forum on Peace Development & Climate Change Adaptation for the month of May 2018 at San Isidro, Talaingod & Sto. Tomas	DRRMD	97,500.00
C20180666	1803-0860	Medical Supplies for Water Bacteriology Project of PHO	PHO	59,050.00
C20180672	1802-0298	Food Supplies for use of Women Development Center	PSWDO	133,974.00
C20180673	1802-0734	Communication Equipment for use of PGO	PGO	218,629.00
C20180674	1803-0772	1,300 Medals for school use (PGO)	PGO	260,000.00
C20180676	1802-0750	Drugs & Medicines for TB in Children cases DDN provincewide	PHO	101,188.40
C20180678	1802-0732	Hardware Materials for repair/Rehab. Of covered court, Brgy. Limbaan, New Corella, DDN	PEO	156,067.25
C20180679	1802-0730	Job Order: Roofing and Tinsmithing for repair/rehab. Of Covered court, Brgy. Limbaan, New Corella, DDN	PEO	124,435.00

C20180680	1802-0736	351 bags Portland Cement for const. of Barangay Gym, Brgy. Pandapan, Tagum City	PEO	83,538.00
C20180681	1802-0739	Hardware Materials for const. of Barangay Gym, Brgy. Pandapan, Tagum City	PEO	93,918.00
C20180682	1802-0642	751 bags Portland Cement for const. of sidewalk with stampcrete (ROD and IBP)	PGSO	165,220.00
C20180683	1802-0766	1 lot Job Order: supply of materials & labor for fabrication of Maruyama Plastic canvass for fabrication of tents	PGSO	110,000.00
C20180684	1803-0777	Various supplies for Warehouse of relief Goods/Disaster Equipment	DRRMD	80,250.00
C20180685	1803-0782	Office Supplies for COMELEC use	COMELEC	64,067.65
C20180686	1802-0698	IT Equipment for Municipal Assessor's Office of Carmen	PASSO	93,000.00
C20180687	1802-0697	IT Equipment for Municipal Assessor's Office of New Corella, DDN	PASSO	90,000.00
C20180688	1802-0709	IT Equipment for use of PASSO	PASSO	80,000.00
C20180693	1802-0264	Agricultural Supplies for Tissue Culture Lab under HVCDP 2018	PAGRO	211,957.00
C20180706	1801-0161	Drugs & Medicines for Mental Health Outreach Activity of PHO	PHO	97,266.65
C20180708	1803-0881	Job Order: supply materials & install. Of Smoke Film Design for use of PHO	PHO	76,000.00
C20180710	1802-0651	Hardware Materials for impvt. Of DILG Bldg.	PEO	109,036.00
C20180711	1803-0763	472 bags Portland Cement for rehab./ipvt. Of Km. 9 Sagayen-Sawata, Asuncion-San Isidro DDN	PEO	112,336.00
C20180712	1803-0767	Hardware Materials for rehab./ipvt. Of Km. 9 Sagayen-Sawata, Asuncion-San Isidro DDN	PEO	99,765.50
C20180713	1803-0815	54 sacks Rice for PENRO Program Project Implementation	PENRO	129,600.00
C20180714	1803-0848	Hardware Materials for Tutok Kubeta outreach program to the diff. Mun. & Brgys. Of DDN	PHO	89,930.00
C20180715	1803-0825	Medical Supplies for DDN Hospital IGACOS Zone	SDH	93,200.00
C20180716	1802-0715	Camera for PADO Tourism Office use	PADO-Tourism	110,000.00
C20180717	1802-0693	13 units Bed Screw type for use of Bahay Pag-asa	PSWDO	123,500.00
C20180718	1802-0332	Medical Equipment for DDN Hospital Carmen Zone	CDH	188,500.00
C20180719	1803-0797	Spare Parts for DDN Hospital IGACOS Zone vehicle	PSWDO	61,790.00
C20180721	1802-0645	Medical Instrument for Surgery of Patients screened at Public Service Caravan activity	CDH	985,000.00
C20180723	1803-0853	Catering Services for Demographic Profile & Data Banking Training on April 4-6, 2018 at Tagum City	PHO	72,900.00
C20180724	1803-0865	Catering Services for DavNor Forest Mgt. Proj. Leaders, Beneficiaries & Key Part. Strategic Plan. On April 12-13, 2018	PENRO	92,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	March 16, 2018 – March 21, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	March 22, 2018, 09:00 A.M. PGSO Conference Room, 2 nd 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 2018-03-11

Date of Publication: **March 16, 2018**

ATTY. EDD MARK O. WAKAN
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BAC-Chairman

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