

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
C20180998	1804-1222	Catering Services for PaDo-GAD Sensitivity Training on May 10, 2018	PADO-	63,000.00
C20100550	1004-1222	(2st batch) & May 11, 2018 (2nd batch)	GAD	
C20180999	1804-1263	143 pcs. T-Shirts for GST Training on May 10-11, 2018	PADO	50,050.00
C20181010	1801-0188	4 units Printer for DDN Hospital IGACOS Zone	SDH	56,220.00
C20181012	1804-1195	Catering Services for Araw ng DavNor Farmers Day 2018	PAGRO	240,000.00
C20181013	1803-0870	Certified Corn Seeds (OPV) for TD Vinta Rehabilitation Program	PAGRO	270,000.00
C20181014	1804-1153	Medical Supplies for DDN Hospital Kapalong Zone	KDH	136,000.00
C20181015	1804-1152	Emergency light, ceiling fan, electric fan, monobloc chairs for DDN Hospital Kapalong Zone	KDH	263,000.00
C20181016	1804-1199	VHF Repeater Equipment for PDRRMD Radio Communication unit	DRRMD	90,000.00
C20181017	1804-1105	Rental of Main Stage Platform for 51st Araw ng Davao del Norte 2018 celebration on June 24 - July 1, 2018	PGSO	200,000.00
C20181018	1804-1205	300 pcs. Monobloc Chairs for requested brgy around Davao del Norte	PGO	120,000.00
C20181019	1804-1146	Hardware Materials for DNSTC Bldg. & Maint. Use	PSYDO	125,195.00
C20181020	1804-1120	Catering Services for Mango Season Long Training	PAGRO	120,000.00
C20181024	1804-1133	1 lot Fireworks Display for 51st Araw ng Davao del Norte Celebration on July 1, 2018	PGSO	400,000.00
C20181025	1803-0891	Medical Oxygen for DDN Hospital IGACOS Zone	SDH	149,588.00
C20181026	1804-1142	Branded Laptop for Dental Division of PHO-DDN	РНО	160,000.00
C20181027	1804-1132	Rescue supplies for Disaster Response & Rescue Operations	DRRMD	246,372.00
C20181028	1803-0967	Domestic items for use during disaster period	DRRMD	83,400.00
C20181030	1804-1266	IT Equipment for use of Provincial Governor's Office	PGO	51,000.00
C20181047	1803-0807	248 sack Rice (160) for Government Forces & Indigenous people consumption (April 2018)	PGO	570,400.00
C20181048	1804-1194	16 units Executive Chair for use of SP Session Hall	OSS	483,200.00
C20181049	1804-1325	Photocopier w/printer & scanner for use of Provincial Legal Office	PLO	59,000.00
C20181050	1804-1165	Van Rental for DavNor Sikat	PIO	60,000.00
C20181072	1804-1167	Tarpaulin/Billboard for DavNor Sikat use	PIO	80,000.00
C20181079	1804-1319	204 pcs. Polo Shirt for PADO personnel for Araw ng Davao del Norte celebration 2018	PADO	71,400.00
C20181080	1804-1330	185 pcs. Polo Shirts for PGO personnel fir Araw ng Davao del Norte celebration 2018	PGO	64,750.00
C20181086	1804-1293	Hardware Materials for use of DNSTC	PSYDO	67,450.00
C20181090	1804-1275	IT Equipment for use of PTO	РТО	56,000.00
C20181092	1804-1292	Various supplies for Davao del Norte Sports & Tourism Complex	PSYDO	63,380.00
C20181109	1804-1380	Catering Services for Alay Davao Walk on June 30, 2018 & Thanksgiving Mass on July 1, 2018 (PGO-PS)	PGO	64,800.00
C20181110	1804-1300	Van Rental for Tourism Educators Tour Guiding Package	PADO	55,000.00
C20181127	1802-0667	Medical Supplies for Laboratory use 1st qtr 2018 DDNH Kapalong Zone	KDH	193,400.00
C20181128	1802-0264	Laboratory supplies for Tissue Culture Lab. Under HVCDP 2018	PAGRO	54,153.00
C20181130	1804-1409	Catering Services for Institutional Fellowship Night on June 27, 2018 at RDR Gym	PADO	116,700.00
C20181131	1804-1331	Catering Services for VIP's, Parade Marshals, Colors, PNP & Traffic, BSP/GSP, Drum & Bugle Band during Alay Lakad activity	PGO	300,000.00

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C20181133	1804-1251	7.5 Centri Pump for DNSTC facilities use	PSYDO	77,100.00
C20181134	1804-1356	Catering Services for Rehearsals for BB. DavNor 2018	PIO	120,000.00
C20181135	1804-1367	26 Rooms Room Accommodation for Host, Judges & Performers for BB. DavNor 2018	PIO	65,000.00
C20181136	1804-1166	LED Wall, Lights & Sounds Semi-Finals for DavNor Sikat	PIO	125,000.00
C20181137	1804-1174	Catering Services for Tour DavNor & Prelims (11 days)	PIO	207,900.00
C20181138	1804-1351	Catering Services for Tour DavNor & Prelims (13 days)	PIO	353,600.00
C20181140	1804-1264	Live-in Training for training on communication planning for AHYD for teenage pregnancy on May 9-11, 2018	РНО	108,000.00
C20181141	1804-1262	Live-in Training for Adolescent Job Aid Training for Stakeholders on May 23-25, 2018 at Tagum City	РНО	72,000.00
C20181142	1804-1161	Geotagging Device for Cereals Enhancement Project	PAGRO	100,000.00
C20181143	1803-0861	Salter Weighing Scale for Nutrition Program for BEST PEOPLE services Caravan of DDN	РНО	120,000.00
C20181144	1803-0864	Medical Supplies for BEST PEOPLE services Caravan of DDN	РНО	188,430.20
C20181145	1804-1218	Drugs & Medicines for PEEDO=LPRRC residents	PEEDO- LPRC	50,960.36
C20181146	1803-0879	Airconditioning unit for use of Bahay Pag-asa	PSDWO	108,000.00
C20181149	1804-1157	Catering Services for Davnor Sikat Semi-Finals (3days)	PIO	84,000.00
C20181151	1804-1301	Van Rental for various activities of BB. DavNor 2018	PEO- Pool	120,000.00
C20181152	1804-1363	65 rooms for Hotel Accommodation for BB. Davnor 2018	PIO	182,000.00
C20181153	1804-1353	26 rooms Room Accommodation of Make-up Aritst for BB. DavNor 2018	PIO	72,800.00
C20181154	1804-1358	LED Wall, Lights & Sounds (Rental) for 11 days show from May 14-26, 2018 for BB. DavNor 2018 Mall Tour on June 16, 2018	PIO	385,000.00
C20181155	1804-1183	169 rooms good for 13 days for officials candidates, Prod. Team & Organizing Committee for BB. Davno 2018 form May 14-26, 2018	PIO	473,200.00
C20181156	1804-1352	Van Rental for 13 days May 14-26, 2018 for BB. DavNor 2018	PIO	205,000.00
C20181158	1804-1392	50 pcs. Plaques for 51st Araw ng Davao del Norte	PHRMO	60,000.00
The complete sche	edule of the activi	ties is listed, as follows:		

ACTIVITY	DATE/S			
1. Issuance of Price Quotation Forms	April 20, 2018 – April 25, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN			
2. Opening of Shopping & Small Value Procurement	April 26, 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 2018-04-17

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ATTY. EDD MARK O. WAKAN Provincial General Services Officer BAC-Chairman

