



INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20181828	1805-2185	Catering Services for various Araw ng Brgy of DDN month of June 16 & 19, 2018	PGO-PS	60,000.00
C20181829	1805-2178	Catering Services for Kasalan Caravan Public of Services on June 11-15, 2018	PGO-PS	60,000.00
C20181841	1805-2168	Veterinary Medicines for Disease Surveillance and Diagnostic Project	PVO	62,535.00
C20181843	1805-2169	Medical Supplies for Animal Disease Surveillance & diagnostic project	PVO	53,915.15
C20181855	1805-2137	Freezer for Dairy Milk Production in DDN Milk Processing Plant	PVO	60,000.00
C20181856	1805-2083	15 pcs. Waiting Area Bench for DDNH Carmen Zone	CDH	90,000.00
C20181857	1805-2119	Various Seedling for PENRO program/project implementation	PENRO	134,990.46
C20181858	1805-2112	Various Seedling for PENRO program/project implementation	PENRO	96,495.00
C20181859	1805-2175	Veterinary Medicines for animal genetic res. Improvement & conservation project	PVO	86,900.00
C20181860	1805-2188	Catering Services for various Araw ng Brgy of DDN month of June 21, 22 & 23 2018	PGO-PS	135,000.00
C20181861	1805-2189	Catering Services for Araw ng Brgy. Aundanao, Cawag on June 26 and Mun. of San Isidro, Brgy. Limao on June 27, 2018	PGO-PS	75,000.00
C20181862	1805-2190	Catering Services for Araw ng Tagbaobo, Sto. Niño 6/28, Brgy. Tagbay 6/29 & Brgy. Catagman, San Nicolas, Minda 6/30	PGO-PS	90,000.00
C20181864	1805-2186	Catering Services for Araw ng Mun. of Carmen & New Corella, Brgy. Poblacion, Salvacion, Magupising & San Vicente on 6/18/18	PGO-PS	120,000.00
C20181865	1805-2179	Catering Services for Public Service Caravan at Carmen on June 11-15, 2018	PGO-PS	75,000.00
C20181866	1805-2103	Catering Services WASAR Training of DDN mobilized volunteers & employees responders (MoVERs) June 21-22	DRRMD	202,500.00
C20181867	1805-2218	Catering Services for Basic Swimming Training of DDN MoVERs on June 18-19, 2018	DRRMD	52,000.00
C20181869	1805-2143	Catering Services for Batch 9 alliance of grassroots responders training on June 13 to July 6, 2018	DRRMD	468,000.00
C20181872	1805-2232	Hardware Materials for Hanas Dabaonon 2018 shielded metal arc welding NCII competition	PADO-LMDD	85,600.00
C20181877	1805-2267	Hardware Materials for fab. & install of 3 units arch for 51st Araw ng DDN	PGSO	113,720.00
C20181899	1805-1783	Painting Materials for DDNMSTC (fencing & pavement at comm'l bldg.)	PEO	120,345.00
C20181907	1805-2165	447 pcs. Shirt round neck for PEEDO Staff, 51st Araw ng DavNor, Alay DavNor Walk	PEEDO	156,450.00
C20181908	1805-2187	Catering Services for Araw bg Brgy. San Isidro, Mambago-A, Tagbitan-ag, Mabuhay, New Sambog on June 20, 2018	PGO-PS	75,000.00
C20181909	1805-2099	Stainless box type for Emergency Room & Out Patient Department for Kapalong Dist. Hospital	KDH	75,000.00
C20181910	1805-2040	Digital Copier for Handog Titulo Program	RDO	110,000.00
C20181912	1805-1903	Laboratory Centrifuge for PHO-Laboratory for Water Bacteriology	PHO	68,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 01, 2018 – June 06, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 07, 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 2018-06-26

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

BASTA DavNor, THE BEST!



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