



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
C20180150	1801-0161	Drugs & Medicines for mental health outreach activity on Feb. 12, March 12 & April 2, 2018 at PHO	PHO	323,181.53
C20180151	1801-0101	Medical Supplies for DDN Hospital IGACOS Zone	SDH	196,850.00
C20180152	1801-0110	14 pcs. Service Ring for Salamat-Mabuhay Program "A Tribute to the Retirees"	PHRMO	308,000.00
C20180154	1801-0171	Sporting Goods for DAVRAA 2018 use	DepEd	227,170.00
C20180155	1801-0089	Office Supplies for use of PEO Dist. 1	PEO	175,096.12
C20180156	1801-0159	Shop supplies for use of PEO Equipment Pool Management (Shop use) 1st qtr	PEO-Pool	121,800.00
C20180157	1801-0142	25 pcs Board for Nutrition Program of PHO-DDN	PHO	187,500.00
C20180158	1801-0148	Orthopedic Instruments for DDN Hospital IGACOS Zone	SDH	450,000.00
C20180159	1801-0154	Hardware Materials for use of PAGRO	PAGRO	63,505.00
C20180160	1801-0172	Various supplies for Billeting Quarter Decoration	DepEd	75,557.00
C20180161	1801-0181	Kitchen & janitorial supplies for individuals who were victims of natural and man made calamities	PSWDO	99,600.00
C20180162	1801-0092	Lumber Materials for maintenance of various prov'l roads & bridges Dist. 1	PEO	99,022.50
C20180163	1801-0091	Hardware Materials for maintenance of various Prov'l roads & bridges, Dist. 1	PEO	84,586.61
C20180165	1801-0175	Various supplies for Mess Hall Décor	DepEd	59,272.50
C20180166	1801-0139	Medical Supplies for DDN Hospital Carmen Zone	CDH	95,700.00
C20180178	1801-0186	Single Cane & Wheel Chair for BEST PEOPLE Festival of Services around DAVNOR	PSWDO	77,500.00
C20180181	1801-0152	Office Supplies for DDN Hospital IGACOS Zone	SDH	71,050.00
C20180192	1801-0107	Office/Hospital Furniture for DN Hospital IGACOS Zone	SDH	95,000.00
C20180194	1801-0158	15 units Handheld Radio for use of PENRO usage in conducting monitoring & enforcement operation on checkpoints	DRRMD	82,500.00
C20180197	1801-0061	Tires for use of Prov'l Service assigned at PEO Equipment Pool	PEO-Pool	55,000.00
C20180210	1801-0206	30 sacks Rice for Community Based Early Warning System Instruments Caretakers Rice Subsidy for 1st & 2nd quarter	DRRMD	75,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 02, 2018 – February 07, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 08, 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 2018-02-5

Date of Publication: **February 02, 2018**

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