



## 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
C20190362	1902-0787	Catering Services for PENRO Program/Project implementation	PENRO	70,000.00
C20190365	1902-0766	6 rolls B-net, double width black color for support to hatcheries under fishery enhancement project	PAGRO	51,000.00
C20190380	1901-0735	Office Supplies for PEO 1st District (1st qtr)	PEO	89,205.00
C20190384	1901-0004	Catering Services for Mango Season long training on April-Aug. 2019 at Samal Island	PAGRO	320,000.00
C20190386	1901-0365	Fertilizer for agricultural supplies for cereals techno demo & production	PAGRO	287,500.00
C20190387	1901-0363	Hybrid rice seeds, good quality for rice techno demo & production	PAGRO	280,000.00
C20190389	1901-0357	IT Equipment for DDN Milk Processing Plant	PVO	142,000.00
C20190390	1901-0220	1 unit Camera for documentation of all activities of PADO-SPPD	PADO-SPPD	55,000.00
C20190391	1901-0302	6,000 pcs. Newsletters for February, March & April 2019	PIO	180,000.00
C20190392	1901-0714	Reading Eye Glasses w/ plastic case for Best People Caravan of DDN	PHO	252,000.00
C20190393	1901-0662	Various kitchen wares & other supplies for individuals/families who were victims of natural and manmade calamities	PSWDO	180,000.00
C20190395	1901-0335	Janitorial supplies for DNSTC Janitorial Services use	PSYDO	110,490.75
C20190396	1901-0324	Hardware Materials for rehab. Of Jct. Monte Carlo-Upper Cabaywa-Canatan Road, Asuncion, DDN	PEO	273,462.50
C20190398	1901-0348	Nicotine Patch for Anti-Smoking Program	KDH	360,000.00
C20190415	1902-0785	Catering Services for digital storytelling training-workshop on March 14-15, 2019	PENRO	108,000.00
C20190416	1902-0801	Catering Services for conduct social marketing training-workshop on March 21-22, 2019	PENRO	90,000.00
C20190444	1902-0772	Machinery & Equipment for repair & maint.	PGSO	79,350.00
C20190459	1902-0860	Office Supplies for PADO-Coop use	PADO-Coop	61,424.73
C20190462	1902-0855	20 bags Hybrid corn seeds for corn production under cereals enhancement project	PAGRO	70,000.00
C20190469	1901-0676	Painting Materials for PGSO use (1st qtr)	PGSO	81,145.00
C20190472	1902-0880	4 pcs. Tires for PAGRO use	PAGRO	52,000.00
C20190473	1901-0693	Electrical Supplies for PGSO Parking Area & PDRRMD use	PGSO	52,500.00
C20190475	1901-0475	Military, Police & Traffic supplies for PGSO-CSS use	PGSO	54,376.20
C20190478	1901-0473	1,200 pcs. Block Pot# TPI 21cm for use of PAGRO	PAGRO	60,000.00
C20190479	1902-0906	Catering Services for employees general assembly on March 13-14, 2019	PGRMO	180,000.00
C20190480	1901-0690	Nursery Supplies for PGSO-MRF, Nursery & Waste material depot project	PGSO	168,460.00
C20190481	1902-0872	750 sack Rice for Bantay Kalinaw, Mun. of Asuncion	PGO	937,500.00
C20190482	1902-0869	750 sack Rice for Bantay Kalinaw, Mun. of Talaingod	PGO	937,500.00
C20190483	1902-0873	750 sack Rice for Bantay Kalinaw, Mun. of Tagum	PGO	937,500.00
C20190484	1902-0876	700 sack Rice for Bantay Kalinaw, Mun. of New Corella	PGO	875,000.00
C20190485	1902-0881	396 sack Rice for Gov't Forces & Indigenous people consumption March 2019	PGO	990,000.00
C20190486	1901-0388	200 pcs. Monoblock chair w.o arm rest for PEEDO-LPRRC	PEEDO-LPRRC	130,000.00
C20190487	1902-0868	750 sack Rice for Bantay Kalinaw, Mun. of San Isidro	PGO	937,500.00
C20190488	1901-0713	Hardware Materials for fabrication & installation of steel shelves PGSO archive	PGSO	341,563.50
C20190489	1901-0673	Hardware Materials for PGSO - carpentry use	PGSO	137,380.00

C20190490	1902-0847	Catering Services for DDNFIA 10th Provincial Congress in March 7-8, 2019	PGO	149,999.26
C20190491	1901-0677	Plumbing Materials for use of PGSO	PGSO	168,251.00
C20190492	1901-0213	350 sacks Rice for prepositioned items during disaster period	DRRMD	927,500.00
C20190494	1902-0867	500 sacks Rice for Bantay Kalinaw, Municipality of Kapalong	PGO	625,000.00
C20190495	1901-0054	Hardware Materials for rehab. Of evacuation Center, Brgy, Madaum, Tagum City, DDN	PEO	202,976.22

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>February 15, 2019 – February 20, 2019</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>February 21, 2019, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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 2019-02-16

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

BASTA DavNor, THE BEST!



Government Center, Mankilam,  
Tagum City 8100



facebook.com/PGSOddn



bacddn@gmail.com



(084)216-6904  
(084)655-9411  
0998-963-0488

