



## 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
C20190504	1901-0350	100 cyl Oxygen Gas Medical Standard for DDNH Kapalong Zone	KDH	90,000.00
C20190521	1901-0521	Office Supplies for PGO-Regular, PGO-PS - 1st qtr	PGSO	66,734.92
C20190522	1901-0499	Office Supplies for PEO-PDPM Division - 1st qtr	PGSO	82,447.84
C20190524	1901-0605	Office Supplies for SPO Evangelista - 1st qtr	PGSO	51,076.14
C20190528	1901-0452	Office Supplies for PAGRO 1st qtr	PGSO	118,836.51
C20190542	1901-0587	Office Supplies for SPO Catalan - 1st qtr	PGSO	57,762.20
C20190550	1901-0619	Office Supplies for SPO Manoloc 1st qtr	PGSO	81,158.46
C20190558	1901-0483	Office Supplies for PENRO (1st qtr)	PGSO	83,684.38
C20190560	1901-0487	Office Supplies for PEO Admin. (1st qtr)	PGSO	59,201.47
C20190574	1901-0531	Office Supplies for use of PHO 1st qtr	PGSO	57,527.01
C20190589	1902-0958	Office Supplies for project/program implementation of PDRRMD	DRRMD	119,150.00
C20190596	1901-0407	Office Supplies for DDNH Kapalong Zone - 1st qtr	PGSO	421,122.68
C20190597	1901-0627	Office Supplies for SP Remitar - 1st qtr	PGSO	73,160.52
C20190606	1901-0621	Office Supplies for SP Millan - 1st qtr	PGSO	84,130.54
C20190622	1901-0538	Office Supplies for PICKMO - 1st qtr	PGSO	85,636.32
C20190625	1901-0536	Office Supplies for PHRMO - 1st qtr	PGSO	364,976.16
C20190632	1901-0454	Office Supplies for PASSO/ARP - 1st qtr	PGSO	55,826.80
C20190637	1901-0545	Office Supplies for Provincial Legal Office - 1st qtr	PGSO	55,438.82
C20190639	1901-0554	Office Supplies for PSWDO - 1st qtr	PGSO	67,851.65
C20190672	1901-0416	Office Supplies for FABC/SP Inodioan - 1st qtr	PGSO	63,786.96
C20190680	1901-0563	Office Supplies for Provincial Veterinarian's Office - 1st qtr	PGSO	57,178.78
C20190681	1901-0600	Office Supplies for SP Vicente C. Eliot Sr. 1st qtr	PGSO	82,596.60
C20190723	1901-0593	Office Supplies for SP Del Rosario - 1st qtr	PGSO	91,706.06
C20190771	1902-0930	Coffee Seedlings for planting of underutilized land under high value commercial crops dev't project	PAGRO	300,000.00
C20190772	1902-0911	Various Tools for shop use of PEO Motorpool	PEO-Pool	116,874.74
C20190773	1901-0730	Hardware Materials for PEO maintenance of various prov'l roads & bridges Dist. 1	PEO	519,652.29
C20190774	1902-0982	Veterinary Medicines for animal health and veterinary services in the festival of services	PVO	362,500.00
C20190775	1902-0975	Catering Services for alliance of grassroots responders (AGR) WASAR training Batch 14 on April 3-5	DRRMD	270,000.00
C20190777	1902-0903	1,000 pcs. Reading Glasses for District 1	SPO-De Veyra	150,000.00
C20190778	1902-1064	11 pcs. Length/Height Board for Nutrition Program of PHO-DDN	PHO	77,000.00
C20190781	1902-1023	Catering Services for 2-day enhancement training for Brgy. Secretariat & VAWC Desk Coordinators province wide	PSWDO	143,000.00
C20190783	1902-0781	Drugs & Medicines for male reproductive health program of PHO	PHO	101,500.00
C20190785	1902-0968	IT Equipment for PADO-IT personnel	PADO-IT	360,000.00
C20190786	1902-0780	Drugs & Medicines for Family planning program of PHO	PHO	320,000.00
C20190787	1902-0826	Medical Supplies for DDN Hospital Carmen Zone	CDH	112,500.00
C20190788	1902-0967	Agricultural Supplies for On-Farm Researches under high value commercial crops dev't project	PAGRO	140,190.00
C20190790	1902-1030	396 sack Rice 160 for Gov't Forces & Indigenous People consumption April 2019	PGO	990,000.00
C20190791	1902-1037	Job Order for Supply and Installation for Roofing Works for Completion of Gym Bleacher with Electrification, Brgy. Pagsabangan, Tagum City, DDN	PEO	70,099.05

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>March 01, 2019 – March 06, 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>March 07, 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 2019-03-19

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

BASTA DavNor, THE BEST!



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