



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
C20191270	1904-1660	Hardware Materials for fabrication of RCPC & CHB for 3rd qtr	PEEDO	284,600.00
C20191271	1903-1437	Catering Services for representation expenses for BB.DavNor 2019 and Tour DavNor Prelim form April-June 2019	PIO	822,800.00
C20191272	1904-1543	Drugs & Medicines for DDNH Carmen Zone	CDH	525,987.50
C20191273	1904-1614	Drugs & Medicines for DDNH IGACOS Zone	SDH	99,965.00
C20191274	1904-1547	Medical Supplies for DDNH Carmen Zone	CDH	141,900.00
C20191275	1904-1544	Medical Supplies for DDNH Carmen Zone	CDH	194,775.00
C20191276	1904-1599	Catering Services for indoor residual spraying to 40 sitios of Gupitan, Kapalong, DDN	PHO	207,360.00
C20191277	1903-1501	911 bags Portland Cement for repair/rehab of concrete road junction Suaon-Libuton, Kapalong, DDN	PEO	216,818.00
C20191278	1904-1557	Dental Equipment for Dental Health Program of PHO	PHO	155,000.00
C20191279	1903-1498	Hardware Materials for rehab of water system, Igangon, San Isidro, DDN	PEO	286,919.00
C20191280	1904-1539	Hardware Materials for PEO Equipment Pool Div. (Shop use) 2nd qtr	PEO-Pool	186,117.80
C20191281	1904-1598	4 units Van Rental for BB. DavNor 2019 Tour DavNor & Prelims	PADO-Tourism	260,000.00
C20191282	1903-1456	1,878 bags Portland Cement for rehab of jct. Paiton-Mibolo, Talaingod, DDN	PEO	446,964.00
C20191283	1903-1410	Sporting Equipment for DAVRAA training use	DepEd	363,500.00
C20191284	1903-1422	Hardware Materials for impvt. Of 5 cl at New Corella Cental E/S, Pob. New Corella, DDN	PEO	423,323.00
C20191285	1904-1541	Hardware Materials for const. of sidewalk with stampcrete (ROD-IBP)	PGSO	127,298.18
C20191286	1903-1489	Catering Services for live-in training on nutrition updates on May 7-10, 2019 at Tagum City	PHO	120,000.00
C20191287	1902-1159	Drugs & Medicines for DDNH Samal Zone	SDH	298,075.00
C20191290	1903-1291	Janitorial Supplies for DDNH Kapalong Zone	KDH	234,371.00
C20191291	1903-1372	Welding Machine & Bagger Mixer for PEO 1st	PEO	200,000.00
C20191292	1903-1223	Electronic Fetal Monitor for DDN Hospital IGACOS Zone	SDH	275,000.00
C20191293	1903-1447	Rental of LED Wall, lights & Jump system for BB. DavNor & Prelims from April 23-May 6, 2019	PIO	330,000.00
C20191294	1903-1408	3,000 pcs. Re-printing of Tourism Promotional materials (Passport) for PADO-Tourism	PADO-Tourism	240,000.00
C20191295	1903-1478	Veterinary Medicines for Caravan festival of services	PVO	400,000.00
C20191296	1903-1420	Job Order: supply & install of Roofing Works for rehab of Brgy. Health Center, Gemini Village, Apokon, Tagum City	PEO	127,795.55
C20191297	1903-1413	Hardware Materials for rehab of Brgy. Health Center, Gemini Village, Apokon, Tagum City	PEO	186,570.00
C20191298	1903-1347	Hardware Materials for rehab of Multi-purpose Hall, Brgy. San Jose, IGACOS, DDN	PEO	212,887.50
C20191299	1903-1526	Laboratory Reagents for DDN Hospital Kapalong Zone	KDH	80,800.00
C20191300	1903-1505	IT Equipment for Internal Control & Quality Standard Program	PGO-MSS	140,000.00
C20191339	1904-1716	Sporting Goods for summer sports camp activity 2019 use	PSYDO	185,010.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	April 12, 2019 – April 16, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	April 17, 2019, 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 2019-04-33

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

BASTA DavNor, THE BEST!



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