



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
C20191623	1904-2020	Catering Services for conduct of system user's training on the enhanced Budget Preparation of FMIS on 5/21 & 22, 2019	PHRMO	56,000.00
C20191640	1904-1822	Office Supplies for PPDO Regular/General Administration (2nd qtr)	PGSO	60,974.95
C20191647	1904-1833	Office Supplies for PTO (2nd qtr)	PGSO	84,381.92
C20191648	1904-1914	30 sacks Rice 160 variety for food for work for upcoming massive tree planting activity	PENRO	75,000.00
C20191649	1904-1898	Medical Supplies for Animal Disease Surveillance and Diagnosis Project	PVO	77,176.32
C20191650	1904-1934	Catering Services for Annual PYAP Day: Sociocultural Competition on Sept. 2019	PSWDO	98,000.00
C20191651	1904-1879	Seedling for cave management and protection	PENRO	54,800.00
C20191652	1904-1903	Catering Services for Cooperative Training on June 2019	PADO-CIDD	217,800.00
C20191653	1904-1896	Full installation & configuration of 1.5 HP ACDC Solar Hybrid Airconditioner for PADO-IT Conference Room	PADO-IT	160,000.00
C20191654	1904-1891	Catering Services for Live-in Training for Peer Support Training for young advocates on AYHD on June 19-21, 2019	PHO	126,000.00
C20191655	1904-1729	Medical Supplies for DDN Hospital IGACOS Zone	SDH	69,700.00
C20191656	1904-1942	DSLR Camera w/ bag for PENRO Programs	PENRO	65,000.00
C20191657	1904-1975	Water Tank & Power Spray for Multiplier Farm at Talaingod, DDN	PVO	70,000.00
C20191659	1904-1979	Agricultural Supplies for Multiplier Farm at Talaingod, DDN	PVO	207,070.00
C20191660	1904-1560	4 pcs. Service Ring for June 2019 Awarding Ceremony	PHRMO	200,000.00
C20191663	1903-1495	Hardware Materials for rehab./impvt. Of various Provincial roads & bridges within Dist. 2	PEO	69,676.00
C20191664	1904-1968	IT Equipment for PEO - District 2	PEO	100,000.00
C20191665	1904-1875	Catering Services for Alliance of Grassroots Responders (AGR) training Batch 16 on May 29-31, 2019	DRRMD	270,000.00
C20191666	1904-1897	Catering services for 3rd DOLE HELP ME Convergence Service Caravan (June 18, 2019)	PSWDO	61,250.00
C20191667	1904-1647	Hardware Materials for rehab. Of Multi-Purpose Hall, Del Monte. IGACOS, DDN	PEO	250,581.00
C20191668	1904-1974	Hardware Materials for rep. & maint of Hospital Bldg. of DDNH Carmen Zone	CDH	176,050.00
C20191669	1904-1927	Hardware Materials for rehab & flooring of gymnasium basketball court, Mamangan, San Isidro, DDN	PEO	214,154.75
C20191670	1904-1866	Medical Supplies for DDNH Carmen Zone	CDH	80,000.00
C20191671	1904-1904	Catering Services for Cooperative Training on June 2019	PADO-CIDD	132,000.00
C20191672	1904-1649	Job Order: supply & install of Roofing & Tinsmithing Works for rehab. Of Multi-Purpose Hall, Del Monte, DDN	PEO	54,580.00
C20191673	1904-2029	Printing of ECCD Checklist for PSWDO use	PSWDO	198,000.00
C20191674	1904-1929	DJI Drone Phantom 4 Pro+ for PENRO Programs	PENRO	125,000.00
C20191675	1904-1981	Catering Services for 3-day Basic Geographic Info. System (GIS) Training on May 21-23, 2019	DRRMD	330,000.00
C20191676	1904-1985	Catering Services for River Cross Section Survey of Major Rivers and its Tributaries on May 22-June 14	DRRMD	159,000.00
C20191680	1904-2049	Catering Services for implementation of ICM (Aug. 13-16, 2019)	PENRO	78,000.00
C20191685	1905-2056	Catering Services for PADO-CIDD Mid-Year Evaluation on May 2019	PADO-CIDD	144,984.00
C20191688	1904-2050	Catering Services for implementation of ICM (July 23-25, 2019)	PENRO	72,000.00

C20191707	1905-2058	150 sacks Rice for WAQM program implementation	PENRO	448,000.00
C20191709	1904-2007	Spare Parts for repair & maint of machinery & eqpt. (2nd qtr)	PGSO	59,050.00
C20191713	1904-2046	Hospital Supplies for DDN Hospital IGACOS Zone	SDH	251,250.00
C20191714	1905-2053	Back Pack, tumbler & bag tags for ESWM program implementation	PENRO	487,000.00
C20191715	1904-2036	Seedlings for Upland reforestation project of 2019	PENRO	499,980.00
C20191716	1904-1989	Office Supplies for PEO 1st Dist.	PEO	123,846.20
C20191718	1904-2038	Drugs & Medicines for STI,HIV/AIDS Program of PHO	PHO	61,800.00
C20191719	1904-1973	Medical supplies for PEEDO-DDN Hospital IGACOS Zone	SDH	78,300.00
C20191720	1905-2085	Seedlings for implementation of mangrove rehabilitation project	PENRO	60,000.00
C20191721	1904-2042	Fertilizer for upland reforestation project CY 2019	PENRO	132,000.00
C20191722	1904-2041	110 sacks Rice for upland reforestation project CY 2019	PENRO	275,000.00
C20191724	1905-2098	Catering Services for 2nd Mindanao Agriculturist Convention Fellowship Night on May 21, 2019	PAGRO	199,650.00
C20191725	1904-1998	Office Supplies for PDRRMD-EWS program & activities	DRRMD	114,172.00
C20191728	1904-1987	Office Supplies for program implementation	DRRMD	76,220.00
C20191729	1904-2043	Garden Tools for upland reforestation project CY 2019	PENRO	55,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 10, 2019 – May 15, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 16, 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 2019-05-38

Date of Publication: **May 10, 2019**

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
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