



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
C20192179	1905-2157	Incubator for Multiplier Farm of Talaingod, DDN	PVO	440,000.00
C20192220	1906-2327	Acrylic Plaques for Blood Donors of PEEDO DavNor Blood Center	PEEDO	306,000.00
C20192229	1906-2389	Job Order: supply & installation of Roofing Works for const of Multi-Purpose Hall, San Antonio, IGACOS, DDN	PEO	79,100.00
C20192232	1906-2368	Catering Services for Blood Donors Month Awarding Ceremony on July 31, 2019 at RDR Gym	PEEDO	157,500.00
C20192236	1906-2444	Catering Services for vector surveillance meeting on July 5, Aug. 9 Oct. 11, 2019 at Tagum City	PHO	134,400.00
C20192247	1907-2707	Office Supplies for Bahay Pag-asa use	PSWDO	52,485.00
C20192250	1907-2668	Food Supplies for food for work and walk-in clients, families, individuals who are in crisis situation	PSWDO	258,480.00
C20192252	1906-2502	50 cases Sardines for food for work and walk-in indigent individuals/families admitted in gov't hospital and disadvantage	PSWDO	93,500.00
C20192253	1907-2677	Polypropylene plastic cellophane and sando bag for Trichoderma Laboratory under Cereals Enhancement Project	PAGRO	69,996.00
C20192254	1907-2673	Janitorial Supplies for Trichoderma & Trichogramma under Cereals Enhancement	PAGRO	60,175.00
C20192261	1907-2687	IT Equipment for use of COA	COA	58,000.00
C20192262	1907-2676	Medical Supplies for DDN Hospital IGACOS Zone	SDH	75,712.00
C20192263	1907-2649	IT Equipment for Radio Communication	DRRMD	55,000.00
C20192265	1907-2688	Catering Services for Bahay Pag-asa DDN 5th founding anniversary 2019 on Aug. 30, 2019	PSWDO	92,500.00
C20192266	1907-2686	Hardware Materials for rehab of Del Pilar-El Unido Road (Furtherance)	PEO	83,954.95
C20192267	1907-2656	Tires for Prov'l vehicle Toyota Hilux SHE 853 w/ prop. No. 0130-0151	PEO-Pool	68,000.00
C20192268	1907-2618	Painting Materials for PGSO painting maint. 3rd qtr	PGSO	70,605.00
C20192269	1907-2620	Hardware Materials for PGSO Carpentry supplies 3rd qtr	PGSO	81,900.00
C20192270	1907-2617	Hardware Materials for PGSO plumbing use 3rd qtr	PGSO	53,885.00
C20192272	1907-2532	IT Equipment for PHRMO use	PHRMO	85,000.00
C20192274	1902-0933	Agricultural Supplies for provincial mango research & extension center	PAGRO	87,900.00
C20192275	1904-1969	Various Supplies for DDNHKZ 1ST AND 2ND QUARTER 2019	KDH	162,000.00
C20192277	1907-2607	Medical Supplies for PEEDO DDNH IGACOS Zone	SDH	60,000.00
C20192278	1907-2580	Food Supplies for Women Development Center Residents	PSWDO	89,930.00
C20192279	1907-2588	Cement for fabrication of RCPC & CHB	PEEDO	239,400.00
C20192280	1907-2589	Hardware Materials for fabrication of RCPC and CHB for 4th qtr	PEEDO	284,600.00
C20192283	1905-2183	Plant seedling for PGSO Nursery use	PGSO	114,020.00
C20192285	1906-2430	Hardware Materials for concrete top cover for open canal from DAR to MRF	PGSO	223,166.70
C20192290	1907-2760	Fixed Bookshelves for DNLI Library (right side)	PIO	400,000.00
C20192291	1907-2571	Catering Services for 4th ERPAT Olympics and Socio-cultural activities on Nov 2019	PSWDO	84,000.00
C20192292	1907-2509	Agricultural Supplies for Multiplier Farm at Talaingod, DDN	PVO	72,110.00
C20192293	1907-2734	18 units Tablet PC for Paperless Session	OSS	450,000.00
C20192314	1905-2162	Veterinary supplies for Multiplier Farm in Talaingod, DDN	PVO	60,000.00
C20192317	1907-2739	Catering Services for National Fish Conservation Week Celebration on Sept. 18, 2019	PAGRO	105,000.00
C20192319	1907-2665	Agar & Oatmeal for Trichoderma lab under Cereals Enhancement Project	PAGRO	108,000.00
C20192320	1902-0895	Kitchen equipment for suport/strenghtening services for rural based organization	PAGRO	314,800.00
C20192322	1907-2762	Agricultural Supplies for tissue culture lab under the high value commercial crops development project	PAGRO	212,600.00
C20192324	1907-2754	Vegetable seeds for establishment of vegetable garden under HVCDP	PAGRO	200,050.00
C20192325	1907-2596	1,280 bags Portland Cement for rehab/impvt of Jct Highway Ising-Magsaysay Provincial road w/ drainage (revised)	PEO	304,640.00
C20192327	1906-2462	Hardware Materials for impvt of potable water system, San Antonio, IGACOS, DDN	PEO	249,911.00
C20192329	1906-2464	Hardware Materials for extension of PAGRO Training Center & Ground Development	PEO	487,794.00
C20192331	1907-2587	911 bags Portland Cement for Rehab. of Jct. Monte Carlo - Upper Cabaywa- Canatan Road, Asuncion Davao del Norte	PEO	216,818.00

C20192333	1907-2513	Hardware Materials for Const. of Concrete Perimeter Fence , Luna Kapalong	PEO	229,637.00
C20192336	1901-0102	422 bags Portland Cement for Rehabilitation of Anibongan-Salvacion-Cabay-angan Provincial Road with Drainage, B.E. Dujali, Davao	PEO	100,436.00
C20192342	1907-2624	Spare Parts for DDNH Kapalon Zone ambulance & Generator set	KDH	172,800.00
C20192344	1907-2574	Grocery Items for food consumption of Bahay Pag-asa residentes	PSWDO	200,000.00
C20192345	1907-2537	Medical Oxygen for DDN Hospitalm IGACOS Zone	SDH	166,000.00
C20192348	1907-2542	Airconditioning System for DDN Hospital IGACOS Zone	SDH	355,000.00
C20192350	1907-2779	Spare Parts For use of Provincial Administrator's Office	PADO	59,682.00
C20192351	1907-2625	Oxygen Gas, Medical for DDNH Kapalong Zone 2nd & 3rd qtr	KDH	148,950.00
C20192352	1907-2729	Various supplies for DDN Hospital IGACOS Zone	SDH	115,740.00
C20192353	1907-2674	Medical Supplies for DDN Hospital IGACOS Zone	SDH	198,250.00
C20192354	1905-2171	Medical Supplies for DDN Hospital Kapalong Zone	KDH	312,204.00
C20192356	1907-2550	Hardware Materials for BM Lig-onon, Estabillo, Remitar, Relampagos, Lu, PCL, Suaybaguio, Catalan, Laguna, Maboloc & Parangan	PGSO	130,510.00
C20192358	1907-2636	Agricultural Supplies for feeding suppliment of dairy	PAGRO	142,500.00
C20192361	1907-2694	Drugs & Medicines for STI, HIV/AIDS Prevention & Control program of PHO	PHO	87,400.00
C20192362	1907-2630	Calcium Hypochrite & Industrial Hydrochloric Acid for Swimming Pool maintenance use	PSYDO	375,000.00
C20192363	1907-2621	Electrical Supplies for PGSO 3rd qtr use	PGSO	337,055.00
C20192364	1907-2640	Medical Supplies for PHO Laboratory for water analysis	PHO	112,850.00
C20192366	1907-2517	Cacao Seedlings for PENRO Program Project implementation	PENRO	182,580.00
C20192367	1906-2465	Job Order: Roofing (supply & Install.) for extension of PAGRO training center and ground devt.	PEO	102,480.50
C20192368	1907-2648	Lawn Mower for ground maintenance use	PGSO	158,000.00
C20192369	1907-2565	High End Laptop for Risk Assessment & Vulnerability activities of PDRRMD - Planning & Early Warning Section	DRRMD	135,000.00
C20192370	1907-2748	20,000 pcs. Sando Bag for stockfiling of relief goods	DRRMD	160,000.00
C20192371	1906-2479	Job Order: Roofing (supply & Install.) for rep/impvt of Municipal Tribal Hall, New Corella, DDN	PEO	149,000.00
C20192377	1907-2776	Refrigerant Freon & Fan Blade for DNSTC Airconditioning facility use	PSYDO	52,000.00
C20192380	1905-2175	Drugs & Medicine for IMCI Strategy Implementation of Davao del Norte	PHO	104,315.16
C20192387	1905-2282	Job Order: Supply & installation of Fencing Gates for const of perimeter fence @ Sto. Niño NASECO Integrated sch. W. Tugas Ext., Sto. Niño, Talaingod, DDN	PEO	255,000.00
C20192390	1906-2388	Hardware Materials for const of Multi-Purpose Hall, San Antonio, IGACOS, DDN	PEO	208,045.00
C20192391	1905-2266	Hardware Materials for const of water system project, Poblacion, Kaputian Dist., IGACOS, DDN	PEO	249,000.00
C20192400	1907-2712	Hardware Materials for const. of MPB (PENRO Bldg)	PEO	197,617.00
C20192402	1905-2199	IT Equipment for ICT Equipment for PICKMO use	PIO	102,000.00
C20192409	1908-2951	Airconditioning System for PICKMO PTV Studio use	PICKMO	416,600.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	August 02, 2019 – August 07, 2019 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	August 08, 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.

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Provincial Administrator
BAC Chairperson

BAC 2019-08-54

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