



## 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
C20192497	1905-2104	Catering Services for one day Orientation on Safety First Aid Phase 1 & 2 on Sept 10-13, 17& 18, 2019	PHO	79,800.00
C20192498	1904-1960	Medical Supplies for DDNH Kapalong Zone 2nd qtr 2019	KDH	497,060.00
C20192499	1904-1966	Drugs & Medicines for DDNH Kapalong Zone 2nd qtr 2019	KDH	503,898.50
C20192500	1903-1387	Glass Ampule crusher for DDNH Kapalong Zone (requirement for DENR permit)	KDH	350,000.00
C20192508	1907-2920	Drugs & Medicines for Maternal & Child Health Care Program of DDNH Kapalong Zone	KDH	299,865.00
C20192509	1907-2923	IT Equipment for Provincial Admin. Office	PGO	100,000.00
C20192511	1908-2944	Motorcycle for PTO use	PTO	70,000.00
C20192513	1906-2476	Hardware Materials for rehab./impvt. Of San Miguel-crossing Kinamayan Prov'l Rd. Sto. Tomas, DDN	PEO	192,682.00
C20192521	1908-2969	Medical Supplies for PHO Drug Test Laboratory	PHO	83,075.00
C20192523	1908-2996	Electronic Supplies for Community Based DRR Awareness & Advocacy Program & Activities	DRRMD	92,275.00
C20192534	1905-2162	Veterinary supplies for Multiplier Farm in Talaingod, DDN	PVO	60,000.00
C20192537	1907-2707	Office Supplies for Bahay Pag-asa use	PSWDO	52,485.00
C20192540	1907-2710	250 pcs. T-shirt w/ collar for National Fish Conservation Celebration under the Fishery Enhancement Project	PAGRO	100,000.00
C20192548	1907-2762	Agricultural Supplies for tissue culture lab under the high value commercial crops development project	PAGRO	212,600.00
C20192551	1907-2624	Spare Parts for DDNH Kapalong Zone ambulance & Generator set	KDH	172,800.00
C20192555	1907-2776	Refrigerant Freon & Fan Blade for DNSTC Airconditioning facility use	PSYDO	52,000.00
C20192556	1906-2388	Hardware Materials for const of Multi-Purpose Hall, San Antonio, IGACOS, DDN	PEO	208,045.00
C20192560	1908-2987	Food Supplies for supplemental Feeding on Severely underweight children on DDN	PHO	116,650.00
C20192564	1908-2979	Drugs & Medicine for DDNH Carmen Zone	CDH	298,032.03
C20192565	1908-2958	Agricultural Supplies for support to hatcheries under the fishery enhancement project	PAGRO	64,800.00
C20192569	1908-2972	Painting Materials for PEO Equipment Pool Division (Shop use)	PEO-Pool	60,650.00
C20192571	1907-2925	Shop Supplies for PEO Equipment Pool Division (Shop use) 3rd qtr	PEO-Pool	194,174.68
C20192572	1904-1967	Office Equipment for DDNHKZ 1st & 2nd qtr 2019	KDH	138,500.00
C20192573	1908-2995	Office Supplies for OPLAN TABANG Panagtagbo Alang sa Kausaban ug Kalambuan	PSWDO	60,080.00
C20192574	1905-2145	Photocopier Machine for Information Education Campaign of PDRRMD	DRRMD	85,000.00
C20192598	1908-3069	Airconditioning Systeem for Malasakit Center of Carmen Dist. Hospital	PGSO	66,000.00
C20192605	1908-3026	Catering Services for Cooperative Forum on Sept. 2019	PADO-Coop	120,000.00
C20192607	1908-3024	Catering Services for Coop Training for 3rd qtr on Sept. 2019	PADO-Coop	198,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<p style="text-align: center;"><b>August 16, 2019 – August 20, 2019</b></p> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<p style="text-align: center;"><b>August 22, 2019, 09:00 A.M.</b></p> 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.

**JOSIE JEAN R. RABANOZ, CE, MPA**  
 Provincial Administrator  
 BAC Chairperson

BAC 2019-08-58  
 Date of Publication: **August 16, 2019**

