



## PROVINCIAL BIDS AND AWARDS COMMITTEE

### INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacture/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20193129	1909-3532	RPT Information Flyer for Tax Campaign Information	PTO	60,000.00
C20193132	1908-3302	IT Equipment for Dev't of Area-wide management approaches for ACIAR Mango	PAGRO	70,000.00
C20193135	1909-3456	34 sack Rice to be distributed to the early warning instruments caretakers for 3rd & 4th qtr	DRRMD	64,600.00
C20193139	1909-3444	IT Equipment for PACCO 3rd qtr	PACCO	165,400.00
C20193141	1909-3371	Veterinary Medicine for Oplan Tabang - Animal Health & Veterinary Services	PVO	150,000.00
C20193144	1908-3164	Office Supplies for DDNH IGACOS Zone	IGACOS Zone	51,050.00
C20193145	1909-3442	Food & accommodation for ELA Formulation training workshop onb Oct. 11-12, 2019	PPDO	364,500.00
C20193148	1908-2987	Food Supplies for supplementary feeding on severely underweight children of DDN	PHO	116,650.00
C20193152	1909-3477	Pumping Machinery for const of PWS Level II, Brgy. Pag-asa, Kapalong, DDN	PEO	120,000.00
C20193153	1909-3464	Hardware Materials for repair & maint of 10 wheeler water tanker truck (Prop. No. 0130-0195-0001)	DRRMD	224,480.00
C20193156	1909-3544	Catering Services for Provincial symposium during the National Drug Prevention weeklong celebration on Nov. 27, 2019	PSWDO	204,000.00
C20193157	1909-3577	Catering Services for Capitolympics 2019 use	PSYDO	77,000.00
C20193158	1909-3496	Blanket & umbrella for Tax Incentive Program	PTO	110,000.00
C20193168	1909-3548	Dental Supplies for 2 units Dental Bus of PHO	PHO	60,000.00
C20193172	1908-3320	Hardware Materials for rehab. Of Jct Hway Tuganay-Anibongan-B.E. Dujali-Kinamayan Prov'l Road	PEO	72,886.00
C20193195	1908-3314	IT Equipment for Mun. Assessor of Carmen and PASSO DDN	PASSO	230,600.00
C20193198	1909-3495	Delivery Receipt for Sand & Gravel and other quarry resources	PTO	152,500.00
C20193199	1909-3410	Battery 12V for various provincial equipment (3rd qtr)	PEO-Pool	126,610.00
C20193203	1908-3315	Hardware Materials for Rehab of Sto. Niño - Paiton, Talaingod, DDN	PEO	161,287.00
C20193208	1909-3581	Koppel Airconditioning System for DNLI Classroom	PICKMO	75,000.00
C20193209	1908-2961	Catering Services for River Cross Section Survey of Major Rivers and its Tributaries on Oct. 6-26, 2019	DRRMD	51,000.00
C20193213	1909-3631	Catering Services for Skills enhancement for ERPAT leaders & selected members on Nov. 2019	PSWDO	88,500.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>September 23, 2019 – September 27, 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>September 30, 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.

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



