



## 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
C20193682	1909-3820	Office Supplies DDNH-CARMEN ZONE - 4TH QUARTER	PGSO	61,550.00
C20193683	1909-3865	Office Supplies for GENERAL ADMINISTRATION, PPDO - 4TH QUARTER	PGSO	56,732.85
C20194057	1910-4743	Spare Parts for various prov'l equipment assigned at PEO	PEO-Pool	97,860.00
C20194058	1910-4748	Oxygen & Acetylene for PEO equipment Pool Mgt. Division shop use 4th qtr	PEO-Pool	53,700.00
C20194060	1910-4746	Spare Parts for various prov'l equipment assigned at PEO	PEO-Pool	95,840.00
C20194072	1910-4415	Catering Services for Community-based Skills Training on Welding NC II	PGO	70,200.00
C20194073	1910-4423	Catering Services for community-based skills training on plastic concrete masonry surface & carpentry NC II	PGO	90,000.00
C20194081	1910-4655	Catering Services for various meeting for the month of November 2019	PGO	97,500.00
C20194082	1910-4651	Catering Services for courtesy call with the Governor covering the month of November 2019	PGO	88,000.00
C20194086	1910-4717	Veterinary Medicine for OPLAN Tabang	PVO	68,900.00
C20194094	1910-4488	Purified Drinking Water	PEEDO-LPRC	54,000.00
C20194097	1910-4718	Medical Supplies	PEEDO	203,750.00
C20194103	1910-4608	Catering Services for aftercare program of LPRRC on Nov. 18, 2019	PEEDO-LPRC	68,000.00
C20194109	1910-4707	Catering Services for PLDCC Year -End Evaluation	PVO	61,200.00
C20194119	1910-4753	Job Order (labor & materials) for repair of SHE 536 Navara Pick-up PHO Service vehicle	PHO	180,000.00
C20194121	1910-4669	Token for Year-end Kapihan with Kuya Gov Jubahib on Dec. 20, 2019	PICKMO	100,000.00
C20194123	1910-4688	Printing of Newsletter for Publication	PICKMO	105,000.00
C20194124	1910-4678	Table Calendar for PICKMO use	PICKMO	330,000.00
C20194125	1910-4685	Development Calendar for PICKMO	PICKMO	330,000.00
C20194129	1910-4451	Field Jacket for training for GHG Inventory	PENRO	60,000.00
C20194133	1910-4500	40 sack Rice for PENRO project implementation	PENRO	74,000.00
C20194137	1909-3876	Office Supplies for VGO 4th qtr	VGO	127,508.84
C20194145	1910-4474	IT Equipment for PACCO IT Supplies for 3rd qtr CY 2019	PACCO	163,000.00
C20194146	1910-4442	Hardware Materials for rehab of Dujali-Pawas-San Vicente RCDG Abutment A&B (Embankment) Riprapping (Slope Protection)	PEO	167,910.00
C20194148	1910-4405	Office Supplies for PASSO use	PASSO	150,435.00
C20194149	1910-4781	Electronic Supplies for repair & maintenance of LED wall for PICKMO	PICKMO	357,000.00
C20194152	1910-4296	Medical Oxygen for DDNH IGACOS Zone	DDNH-IZ	114,350.00
C20194154	1910-4525	Office supplies for LPRRC use	PEEDO-LPRC	50,029.50
C20194166	1910-4017	Office Supplies for Children's month Celebration show cases of talents	PSWDO	69,745.00
C20194171	1910-4534	Medical Supplies	DDNH-IZ	66,000.00
C20194172	1910-4311	Medical Supplies	DDNH-IZ	56,060.00
C20194173	1910-4309	Medical Supplies	DDNH-IZ	60,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<p align="center"><b>October 30, 2019 – November 06, 2019</b>            Procurement Planning &amp; Purchasing Section, 2<sup>nd</sup> Floor, PGSO Bldg. Government Center,            Mankilam, Tagum City, DDN</p>
2. Opening of Shopping & Small Value Procurement	<p align="center"><b>November 07, 2019, 09:00 A.M.</b>            PGSO Conference Room, 2<sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN</p>

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

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