



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
C20202028	2003-2685	Heavy Duty Plastic Folding Table for DNSTC use	PSYDO	97,500.00
C20202319	2002-1652	Monobloc Chair for meetings and other activities for diff. Brgys in Dist II	SPO-Relampagos	123,500.00
C20202324	2004-3134	34 sacks Rice for distribution of relief goods for Covi 19 response of Provincial SK	SPO-Silutan	78,200.00
C20202325	2004-3125	Food Pack for Barangays of DDN Covid 19	SPO-Parangan	100,000.00
C20202326	2004-3130	Catering Services for Covid 10 distribution of food packs to the diff brgys in Dist. II	SPO-Gentiles	67,250.00
C20202329	2004-3061	Catering Services for regular session, special session, executive session and committee meetings	OSS	92,400.00
C20202331	2004-3124	Gasoline & Diesel for Provincial Veterinarian's Office	PVO	149,962.00
C20202341	2002-1914	Latex plat wall paint & Cement for Brigada Eskwela 2020	SPO-Suaybaguio	500,000.00
C20202342	2004-3090	Coffee, creamer & paper plate for PSWDO during repacking of relief goods at DavNor	PSWDO	52,326.00
C20202351	2004-3086	Medical Oxygen for DNDH IGACOS Zone	DDNH-IZ	195,880.00
C20202354	2004-3115	Poultry Breeder for Multiplier Farm in Talaingod, DDN	PVO	630,000.00
C20202356	2003-2913	Medical/Laboratory Supplies for DDNH IGACOS Zone	DDNH-IZ	93,553.00
C20202357	2003-2828	Desktop printer & Freezer for LPRRC for encoding of documents & for storage of perishable goods	PEEDO-LPRRC	105,393.00
C20202358	2003-2878	Diesel & Gasoline for SHE 416, SAA 4602 & SF 5748	PASSO	86,700.00
C20202359	2004-3069	Veterinary Medicines for Animal Health & Veterinary services	PVO	228,000.00
C20202360	2003-2804	Anti-Rabies Vaccines for anti-rabies mass vaccination of dogs	PVO	272,000.00
C20202365	2003-2811	Diesel, gasoline & lubricants for PENRO consumption for the month of April, May & June	PENRO	109,251.60
C20202367	2002-1582	Needle Burner for DDNH IGACOS Zone	DDNH-IZ	175,000.00
C20202368	2003-2527	Diesel & gasoline for SHE 879 & 1101-211086 consumption for the period of January 20 March 2020	SPO-Estabillo	130,031.25

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	May 11, 2020 – May 13, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 14, 2020, 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.

JOSEPH NILO F. PARREÑAS, MD
Acting Prov'l General Services Officer
BAC Chairperson

