



February 26, 2016

## 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.	Name of Project/s	Brief Description	ABC
<a href="#">C20160815</a>	For use of PEO	1 unit Bagger Mixer w/ Lift Spring	₱ 105,000.00
<a href="#">C20160816</a>	For const. of Drainage System, Brgy. Apokon, Tagum City	Construction Materials	₱ 55,130.00
<a href="#">C20160819</a>	For const. of Drainage System, Visayan Village, Tagum City	Construction Materials	₱ 97,810.00
<a href="#">C20160821</a>	For impvt. of Multi-Purpose bldg. (for Health Facility use), Salvacion, Carmen, DDN	Construction Materials	₱ 172,809.00
<a href="#">C20160824</a>	For impvt. of Multi-Purpose bldg. (for Health Facility use), Salvacion, Carmen, DDN	Job Order: Roofing & Tinsmithry (supply & install.)	₱ 61,552.81
<a href="#">C20160827</a>	For Renov./Impvt. of Brgy. Hall, Brgy. Magupising, B.E. Dujali, DDN	Construction Materials	₱ 112,038.00
<a href="#">C20160830</a>	For Rehab./Impvt. of Day Care Center, Brgy. Florida, Kapalong	Job Order: Roof Framing & Reinstallation of Roofing Works (supply & Install.)	₱ 126,185.36
<a href="#">C20160831</a>	For Rehab./Impvt. of Day Care Center, Brgy. Florida, Kapalong	Job Order: Doors & Windows (supply & Install.)	₱ 56,954.50
<a href="#">C20160833</a>	For Rehab./Impvt. of Day Care Center, Brgy. Florida, Kapalong	Construction Materials	₱ 73,502.00
<a href="#">C20160835</a>	For Const. of Liboganon Drainage System, Brgy. Liboganon, Tagum City	Construction Materials	₱ 98,028.00
<a href="#">C20160838</a>	For Potable Water System (Well Drilling) Brgy. San Agustin, Babak Dist., Samal, DDN	Construction Materials	₱ 104,826.60
<a href="#">C20160839</a>	For Potable Water System (Well Drilling) Brgy. San Agustin, Babak Dist., Samal, DDN	Job Order: Pumping Machinery (supply & install.)	₱ 200,000.00
<a href="#">C20160842</a>	For Compl. of Covered Court (Concrete Bleacher) Brgy. San Agustin, Tagum City	Job Order: Roof Framing & Roofing/ Tinsmithing (supply & install.)	₱ 156,818.34
<a href="#">C20160843</a>	For Compl. of Covered Court (Concrete Bleacher) Brgy. San Agustin, Tagum City	Construction Materials	₱ 105,818.00
<a href="#">C20160846</a>	For renov./impvt. of Brgy. Hall, Brgy. Dacudao, San Isidro	Job Order: Doors & Windows (supply & Install.)	₱ 72,309.08
<a href="#">C20160847</a>	For renov./impvt. of Brgy. Hall, Brgy. Dacudao, San Isidro	Job Order: Roof Framing & Roofing/ Tinsmithing Works (supply & Install.)	₱ 145,650.12
<a href="#">C20160848</a>	For renov./ impvt. of Brgy. Hall, Brgy. Dacudao, San Isidro	Construction Materials	₱ 77,519.50
<a href="#">C20160851</a>	For Rehab. Of Multi-Purpose Bldg., Brgy. Tagpore, Panabo City, DDN	Construction Materials	₱ 67,459.50
<a href="#">C20160853</a>	For Rehab. Of Multi-Purpose Bldg., Brgy.	Job Order: Door,	₱ 125,520.00

	Tagpore, Panabo City, DDN	Windows & Grills (supply & install.)	
<a href="#">C20160856</a>	For renov./impvt. of Brgy. Stage, Brgy. Monte Dujali, San Isidro	Job Order: Roof Framing & Roofing Works (supply & install.)	₱ 158,108.22
<a href="#">C20160857</a>	For renov./impvt. of Brgy. Stage, Brgy. Monte Dujali, San Isidro	Construction Materials	₱ 81,059.00
<a href="#">C20160859</a>	For Const. of basketball Court, Brgy. Pagsabangan, Tagum City	Job Order: Steel Goal/ Painting & Fiber Glass Board & Accessories (supply & install.)	₱ 180,510.21
<a href="#">C20160864</a>	For const. of 4 Vendor Stalls, Brgy. Magugpo South, Tagum City	Job Order: Roll Up Door (supply & install.)	₱ 54,800.00
<a href="#">C20160865</a>	For const. of 4 Vendor Stalls, Brgy. Magugpo South, Tagum City	Job Order: Roof Framing & Roofing/ Tinsmithing (supply & install.)	₱ 111,239.79
<a href="#">C20160867</a>	For const. of 4 Vendor Stalls, Brgy. Magugpo South, Tagum City	Construction Material	₱ 83,059.00
<a href="#">C20160870</a>	For Office of PCL President	200 pcs. Monoblock Chairs	₱ 99,900.00
<a href="#">C20160871</a>	For Rural Based Organization Day on March 2016	Catering Services	₱ 75,000.00
<a href="#">C20160875</a>	For use of Barbers of Davao del Norte	150 set Hair Cutting Tools	₱ 67,500.00
<a href="#">C20160877</a>	For Information Dissemination	18,000 pcs. Publication of Newsette Legislative Updates	₱ 298,800.00
<a href="#">C20160878</a>	For Compl. of Brgy. Multi-Purpose Bldg., Brgy. Dagohoy, Talaingod	Job Order: Grills, Doors & Windows (supply & install.)	₱ 88,150.00
<a href="#">C20160879</a>	For Compl. of Brgy. Multi-Purpose Bldg., Brgy. Dagohoy, Talaingod	Construction Materials	₱ 106,519.50
<a href="#">C20160882</a>	For Renov./impvt. of Health Center, Brgy. Santiago, Asuncion, DDN	Job Order: Doors & Windows (supply & install.)	₱ 52,605.08
<a href="#">C20160883</a>	For Renov./ impvt. of Health Center, Brgy. Santiago, Asuncion, DDN	Construction Materials	₱ 120,983.00
<a href="#">C20160887</a>	For Compl. of Multi-Purpose Bldg. @ School Site, Brgy. Magdum, Tagum City	Job Order: Roof Framing & Roofing/ Tinsmithing Works (supply & Install.)	₱ 149,580.21
<a href="#">C20160889</a>	For Compl. of Multi-Purpose Bldg. @ School Site, Brgy. Magdum, Tagum City	Construction Materials	₱ 94,460.00
<a href="#">C20160893</a>	For Renov./ Impvt. of Brgy. Hall, Brgy. Magupising, B.E. Dujali, DDN	Job Order: Roofing Works (supply & install.)	₱ 147,537.25
<a href="#">C20160897</a>	For Renov./ Impvt. of Brgy. Hall, Pinamuno, San Isidro, DDN	Construction Materials	₱ 153,222.50
<a href="#">C20160898</a>	For Renov./ Impvt. of Brgy. Hall, Pinamuno, San Isidro, DDN	Job Order: Roofing & Tinsmithry Works (supply & install.)	₱ 154,329.68
<a href="#">C20160901</a>	For Const. of Drainage System Canal Lining, Brgy. Upper Licanan, Panabo City, DDN	Construction Materials	₱ 98,770.00
<a href="#">C20160904</a>	For Const. of Multi-Purpose Stage, Brgy. Ising, Carmen, DDN	Job Order: Roofing Works (supply & install.)	₱ 54,670.63
<a href="#">C20160907</a>	For use of PHRMO	Camera & Tripod	₱ 111,000.00
<a href="#">C20160912</a>	For use of PHRMO	Electronic Supplies	₱ 59,350.00
<a href="#">C20160913</a>	For maint. of various Prov'l Roads & Bridges - Dist. 2	Construction Materials	₱ 182,101.00
<a href="#">C20160914</a>	For maint. of various Prov'l Roads & Bridges - Dist. 2	1,067.33 cu.m. Aggregates for sub-base (item 200)	₱ 496,532.59
<a href="#">C20160915</a>	For Compl. of Brgy. Hall Perimeter Fence and Gate, Brgy. Bincungan, Tagum City	Job Order: Fence & Gate (supply & install.)	₱ 384,900.00

<a href="#">C20160924</a>	For Const. of Multi-Purpose Bldg., Brgy. Sta. Fe, New Corella, DDN	Construction Materials	₱ 71,907.00
<a href="#">C20160926</a>	for Const. of Multi-Purpose Bldg., Brgy. Sta. Fe, New Corella	Job Order: Roof Framing/Tinsmithry Works/ handrail (supply & install.)	₱ 153,837.20
<a href="#">C20160930</a>	for Const. of Multi-Purpose Bldg., Brgy. Maniki, Kapalong	Job Order: Roof Framing & Roofing/ Tinsmithry Works (supply & install.)	₱ 128,671.04
<a href="#">C20160934</a>	for Const. of Multi-Purpose Bldg., Brgy. Maniki, Kapalong	Construction Materials	₱ 103,394.50
<a href="#">C20160940</a>	for maintenance of various Prov'l Roads & Bridges - Dist. 2	Hardware Materials	₱ 69,580.00
<a href="#">C20160941</a>	For maintenance of various Prov'l Roads & Bridges - Dist. 2	Hardware Materials	₱ 84,800.00
<a href="#">C20160943</a>	For the improvement of DDN Organic Training Center	Furniture & Fixtures	₱ 90,450.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 26, 2016 – March 02, 2016
2. Opening of Shopping	<b>March 03, 2016, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam Tagum City

Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte.

Approved by:

**SAMSON J. SANCHEZ, MPA, CSEE**  
(Provincial General Services Officer)  
Chairman, Bids and Awards Committee

BAC 2016-03-09