



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
C20181189	1804-1498	41 bags Breeder Mash for feeding supplement of Dairy Stocks	PVO	61,500.00
C20181199	1804-1369	389 pcs. Fabricated Toilet Bowl Cement w/ paint for Oplan Tutok Kubeta of PHO	PHO	70,020.00
C20181205	1804-1468	Tent Rental for Musa Man Tri-DavNor 2018 Activity	PSYDO	60,000.00
C20181208	1804-1155	10 bxs. HBA1c Cartridge Reagent for DDN Hospital IGACOS Zone	SDH	56,000.00
C20181217	1804-1446	Catering Services for 51st Kadagayaan Festival of DavNor-Tourism Fair 2018	PADO-Tourism	59,400.00
C20181229	1804-1401	15 pcs. Waiting Area Bench for DDN Hospital Carmen Zone	CDH	60,000.00
C20181252	1804-1490	Agricultural Supplies for 3rd Cropping Rice Research under Cereals Enhancement Project	PAGRO	52,000.00
C20181253	1804-1374	Spare Parts for various vehicles assigned at PGSO	PGSO	59,240.00
C20181254	1804-1399	Souvenir Program & Post Event Report (Printing) for 51st Araw ng DavNor sponsors contract signing	PEEDO-Adm.	70,000.00
C20181255	1804-1394	Catering Services for 51st Araw ngt DavNor committee on marketing promotions & information mgt. members	PEEDO-Adm.	327,500.00
C20181256	1804-1458	Catering Services for Batch 8 Alliance of Grassroots Responders' Training on May 16, 2018 to June 8	DRRMD	468,000.00
C20181257	1804-1456	400 pcs. Swim Cap for Musaman Tri-DavNor 2018 activity	PSYDO	80,000.00
C20181258	1804-1407	Hardware Materials for use of Bahay Pag-Asa	PSWDO	85,134.00
C20181259	1804-1503	Catering Services for PAA Mindanao Convention Governor's Night on May 16, 2018	PAGRO	140,000.00
C20181260	1804-1334	Flower/Florist for 51st Araw ng Dabaw Celebration	PASSO	82,000.00
C20181261	1804-1501	T-shirt w/ collar & print for Araw ng Davao del Norte 2018 use	PEO	152,000.00
C20181262	1804-1467	400 pcs. Delineators for Musaman Tr-DavNor 2018 activity	PSYDO	320,000.00
C20181263	1804-1419	Catering Services for Alliance of Grassroots Responders WASAR Training (Batch 7) on May 16-18, 2018	DRRMD	270,000.00
C20181264	1804-1460	Sublimation Finisher Shirt for Musaman Tri-DavNor 2018 activity	PSYDO	303,000.00
C20181265	1804-1471	Package rental of floaters, bike racks & transition arc for Musaman Tri-DavNor 2018 activity	PSYDO	350,000.00
C20181266	1804-1454	Trophy for Musaman Tri-DavNor 2018 activity	PSYDO	135,000.00
C20181267	1804-1465	Metal Barriers for Musaman Tri-DavNor 2018 activity	PSYDO	445,000.00
C20181268	1804-1453	Finisher Medal w/ Sling for Musaman Tri-DavNor 2018 activity	PSYDO	225,000.00
C20181269	1804-1430	4,500 pax Arrozcaldo for diff. Araw ng Barangay	PGO-PS	135,000.00
C20181271	1804-1441	100 sacks Rice for Gov't Forces & Indigenous people consumption	PGO	230,000.00
C20181272	1804-1308	Tarpaulin for promotional materials for the 51st Araw ng Davao del Norte	PEEDO-Adm.	253,590.00
C20181273	1804-1372	Audio Equipment for 51st Araw ng Davao del Norte	DRRMD-Radio	155,800.00
C20181276	1804-1289	Electrical Materials for use of PGSO 2nd qtr. Supplies	PGSO	114,120.00
C20181277	1804-1269	Medical Supplies for DDN Hospital IGACOS Zone	SDH	94,750.00
C20181278	1804-1436	Spare Parts for Pro'l Eqpt. No. 63-Z2-14P Bomag Compactor w/ Prop. No. 0108-0002	PEO-Pool	478,450.00
C20181279	1804-1481	26 bags Hybrid Rice Seeds for 3rd cropping rice research under Cereals enhancement project	PAGRO	91,000.00

C20181280	1804-1416	IT Equipment for incentives & awards to MTO achieving 100% or more collection efficiency on Real Property Tax	PTO	190,000.00
C20181281	1804-3821	Hardware Mateials for repair & maint. Of Bahay Pag-asa	PSWDO	205,801.06
C20181282	1804-1516	Mineral Salt Block, Spent Grain & Fresh Milk Cooler for Livestock Dispersal & Dairy Development Program in the Province	PVO	136,405.00
C20181283	1804-1432	IT Equipment for Research & Dev't of Integrated Crop Mgt. for Mango	PAGRO	87,000.00
C20181284	1804-1500	Anti-Rabies Vaccines for use in the Mass Vaccination	PVO	306,000.00
C20181285	1804-1509	Service Ring for Salamat Paalam Program - " A Tribute to the Retirees"	PHRMO	66,000.00
C20181294	1804-1543	Electronic Supplies for 51st Araw ng Davao del Norte	DRRMD	128,800.00
C20181298	1804-1464	IT Equipment for SPPD Office use	PADO-SPPD	65,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	April 27, 2018 – May 02, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	May 03, 2018, 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.

BAC 2018-05-17

Date of Publication: **April 27, 2018**

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC-Chairman

BASTA DavNor, THE BEST!

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