



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 |
|-----------|-----------|---|--------------|------------|
| C20181390 | 1804-1635 | Seedlings for PENRO Program/Project Implementation | PENRO | 50,000.00 |
| C20181391 | 1805-1649 | Airconditioning unit for use of PHRMO | PGSO | 61,500.00 |
| C20181400 | 1804-1606 | Medical Supplies for DDN Hospital IGACOS Zone | SDH | 67,450.00 |
| C20181415 | 1804-1631 | Catering Services for coordination meeting Re: Best People Caravan of Services | PGO | 60,000.00 |
| C20181435 | 1805-1782 | 155 pcs. Maternal Kit for Araw ng Davao Festival of Services | PHO | 54,250.00 |
| C20181443 | 1805-1774 | 3,000 pcs. Brochure for IEC materials for the festivals of DavNor on May 21-25, 2018 | PIO | 54,000.00 |
| C20181455 | 1804-1645 | Catering Services for PEO 2018 Alay Davao Walk | PEO | 57,000.00 |
| C20181456 | 1804-1644 | Catering Services for Institutional Fellowship 2018 | PEO | 76,000.00 |
| C20181475 | 1804-1590 | Catering Services for DavNor Tourism Educators Forum | PADO-Tourism | 51,300.00 |
| C20181479 | 1805-1771 | 2,000 pcs. CLAP Brochures for comprehensive Legal assistance project of PLO | PLO | 78,000.00 |
| C20181484 | 1802-0414 | Hardware Materials for Fishery Enhancement Project | PAGRO | 190,299.00 |
| C20181489 | 1804-1529 | Catering Services for First Mindanao Dog Sports Competition during Araw ng Davao del Norte 2018 | PVO | 69,850.00 |
| C20181502 | 1804-1422 | 950 gals Latex Flatwall Paint for Brigada Eskwela 2018 | PGO | 522,500.00 |
| C20181523 | 1804-1428 | 2,500 pax Arrozcaldo for Caravan Public Services on May 21-25, 2018 at Brgy. San Vicente, Panabo City | PGO-PS | 75,000.00 |
| C20181526 | 1803-1092 | Blood Label Sticker for PEEDO DDN Blood Center Laboratory | PEEDO-BB | 156,650.00 |
| C20181527 | 1805-1671 | Drugs & Medicines for Araw ng Davao del Norte Festival of Services | PHO | 280,615.10 |
| C20181528 | 1805-1717 | Medical Supplies for Araw ng Davao Festival of Services | PHO | 70,874.00 |
| C20181529 | 1805-1709 | Medical supplies for Medical Teams for Araw ng Davao Celebration | PHO | 121,412.10 |
| C20181530 | 1805-1808 | UTM XG210 firewall license subscription for Anti Virus | PADO-IT | 192,000.00 |
| C20181531 | 1804-1600 | Medical Supplies for DDN Hospital IGACOS Zone | SDH | 84,000.00 |
| C20181532 | 1805-1678 | Hardware Materials for rehab. Of Water supply system (DDNH Kapalong Zone) | PEO | 137,590.00 |
| C20181533 | 1805-1659 | Earthfill for rehab./impvt. Of Magupising-Talomo Road, Sto. Tomas, DDN | PEO | 169,050.00 |
| C20181534 | 1805-1708 | Drugs & Medicines for Araw ng Davao del Norte Festival of Services | PHO | 261,507.84 |
| C20181535 | 1805-1695 | Office Supplies for VLMP DDN Chapter Tabang Eskwela on May 2018 | DepEd | 499,400.00 |
| C20181536 | 1805-1734 | Hardware Materials for sanitary & plumbing requirements for the celebration of the 51st Araw ng DDN | PGSO | 176,000.00 |
| C20181537 | 1805-1710 | Plumbing Materials for sanitary & plumbing requirements for the celebration of the 51st Araw ng DDN | PGSO | 196,213.00 |
| C20181538 | 1804-1612 | 1,100 gals. Latex Paint (white) for school improvement | PGO-PS | 495,000.00 |
| C20181539 | 1804-1286 | 2,000 pax Arrozcaldo for Festival of Services on June 26-28, 2018 | PSWDO | 300,000.00 |
| C20181540 | 1804-1573 | Signature Pad for Mun. Assessors Office & Prov'l Assessors Office | PASSO | 220,000.00 |
| C20181541 | 1804-1354 | Computer Laptop for use of PAGRO | PAGRO | 63,000.00 |
| C20181542 | 1804-1518 | Catering Services for CBRMC activities for the 2nd qtr | PEO | 75,000.00 |

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| C20181543 | 1805-1681 | Hardware Materials for repair & maint. Of Eqrly Warning Signages/instruments | DRRMD | 78,110.00 |
| C20181545 | 1805-1723 | 205 pcs. T-Shirt for Araw ng Davao del Norte Festival of Services | PHO | 71,750.00 |
| C20181546 | 1805-1794 | Catering Services for Brgy. Devt. Executive Course on May 30-31, 2018 | DNLI | 77,000.00 |
| C20181547 | 1804-1116 | Catering Services for Best People Festival of Services for the Security, performers & barbers on May 2018 | PGO | 187,800.00 |
| C20181548 | 1804-1106 | Catering Services for Ulat Activity on June 25, 2018 | PGO | 327,500.00 |
| C20181550 | 1804-1622 | 5,000 pax Arrozcaldo for Alay Walk on June 30, 2018 | PGO | 250,000.00 |
| C20181551 | 1803-0809 | Catering Services for Traffic & Security personnels during weeklong celebration of 51st Araw ng DavNor | PGO | 200,880.00 |
| C20181552 | 1804-1646 | Catering Services for 51st Araw ng Davao ng Davao del Norte Anniversary Program PEO | PEO | 95,000.00 |
| C20181553 | 1804-1110 | Drugs & Medicines for ER/Medical Outreach of DDN Hospital IGACOS Zone | SDH | 82,772.85 |
| C20181554 | 1804-1155 | Medical Supplies for DDN Hospital IGACOS Zone | SDH | 56,000.00 |
| C20181555 | 1804-1568 | Cataract instruments for Surgery of patients screened at Public Services caravan activitiy | CDH | 350,000.00 |
| C20181556 | 1802-0647 | Cataract instruments for Surgery of patients screened at Public Services caravan activitiy | CDH | 160,000.00 |
| C20181557 | 1804-1542 | Hardware Materials fpr Hanas Dabaonon 2018 shieded metal arc welding NCII competition | PADO-LMDD | 82,600.00 |
| C20181558 | 1805-1795 | 6 sets Speaker for Capitol Park Plaza Sound System Speaker | PGSO | 69,000.00 |
| C20181559 | 1805-1832 | Catering Services for induction/orientation program for the Newly Hired employees on May 29-30, 2018 | PHRMO | 70,800.00 |
| C20181560 | 1805-1852 | 2,500 pax Arrozcaldo for Publkc Srvice Caravan at Carmen on June 11-25, 2018 | PGO-PS | 75,000.00 |
| C20181561 | 1805-1866 | 2,500 pax Arrozcaldo forAraw ng Brgy. Cacao, Kataulan, San Roque, Waterfall Panabo City & Brgy. Tibuilao, Carmen on June 15, 2018 | PGO-PS | 62,500.00 |
| C20181562 | 1805-1817 | Hardware Materials for use of carpentry in preparation for the celebration of the 51st Araw ng DDN | PGSO | 55,692.00 |
| C20181563 | 1805-1865 | Vegetable Seeds for vegetable program of high value comm'l crops dev't project | PAGRO | 63,730.00 |
| C20181564 | 1805-1807 | Projector & Laptop for DNPCW | PADO-IT | 75,000.00 |
| C20181565 | 1804-1239 | 75 cyl. Oxygen Gas for DDN Hospital Kapitalong Zone 2nd qtr | KDH | 63,750.00 |

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

| ACTIVITY | DATE/S |
|--|---|
| 1. Issuance of Price Quotation Forms | May 11, 2018 – May 09, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | May 17, 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 2018-05-18

Date of Publication: **May 11, 2018**

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

BASTA DavNor, THE BEST!

