



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
C20180039	1712-3918	405 bags Portland Cement for rehab./impvt. Of cross drainage along Florida-Suason-Jct. Gupitan Prov'l Road w/ Canal Lining	PEO	96,390.00
C20180040	1711-3892	1 unit Job Order: Supply & Install. of Roofing for Impvt. of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	PEO	94,514.00
C20180041	1712-3933	Hardware Materials for repair of 5-classroom bldg. Phase 2, New Corella Central Elem. School	PEO	165,018.25
C20180042	1712-3922	1,124 bags Portland Cement for upgrading of DDNSTC (Fencing & Pavement at Commercial Bldg.)	PEO	267,512.00
C20180044	1712-3924	Hardware Materials for upgrading of DDNSTC (Fencing & Pavement at Commercial Bldg.)	PEO	186,794.25
C20180045	1712-3920	Hardware Materials for rehab./impvt. Of cross drainage along Florida-Suason-Jct. Gupitan Prov'l Road w/ Canal Lining	PEO	90,900.00
C20180046	1711-3894	1 unit Job Order: Doors & Windows for impvt. Of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	PEO	72,250.00
C20180047	1711-3893	1 unit Job Order: supply & install. of Metal Furring for impvt. Of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	PEO	75,000.00
C20180048	1711-3890	Hardware Materials for impvt. Of Brgy. Hall, Brgy. Magdum, Tagum City, DDN	PEO	91,578.00
C20180053	1801-0008	Hardware Materials for Rehab. Of Water Supply System (DDN Hospital Kapalong Zone), Maniki, Kapalong, DDN	PEO	92,925.00
C20180054	1710-3589	Hardware Materials for Install. Of Distribution & Electrical Wirings at 10th Infantry Div. (Agila), Phil. Army	PEO	106,848.75
C20180057	1801-0082	Gravelling Materials for Const. of 1-School Bldg. at Lumabag Elem. School, Talaingod. DDN	PEO	61,200.00
C20180058	1801-0077	IT Equipment for use in the Office of the Secretary to the Sanggunian	OSS	96,960.00
C20180059	1801-0006	1 unit Multi-Stage Centrifugal Pump & Control Box w/ installation for impvt. Of Potable water system (revised 1.0), Brgy. Tuburan, Mawab, Compostela Valley	PEO	138,000.00
C20180060	1801-0019	1 unit Job Order: Roofing & Tinsmithing Works (supply & installation) for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	PEO	115,981.59
C20180061	1801-0050	Hardware Materials for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	PEO	305,356.60
C20180062	1801-0058	Hardware Materials for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	PEO	305,356.60
C20180063	1801-0064	Hardware Materials for const. of Canal Lining w/ concrete culvert form PVO to MRF	PEO	285,000.00
C20180064	1801-0073	Hardware Materials for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	PEO	305,356.60
C20180065	1801-0076	1 unit Job Order: Power Transformer (supply & install.) for install. Of Distribution Transformer and Electrical Wirings at 10th Infantry (AGILA) Div. Phil. Army	PEO	220,500.00
C20180067	1801-0013	331 bags Portland Cement for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	PEO	78,778.00
C20180069	1801-0018	1 unit Job Order: Doors & Windows (supply & install.) for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	PEO	104,970.00
C20180070	1801-0016	Lumber Materials for const. of 1 School Bldg. at Mangguangan E/S, New Corella, DDN	PEO	85,760.74
C20180071	1801-0052	331 bags Portland Cement for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	PEO	78,778.00
C20180072	1801-0053	Lumber Materials for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	PEO	85,760.74

C20180075	1801-0056	1 unit Job Order: Doors & Windows (supply & install.) for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	PEO	104,970.00
C20180076	1801-0057	1 unit Job Order: Roofing & Tinsmithing Works (supply & install.) for const. of 1 School Bldg. at Dagohoy E/S, Talaingod, DDN	PEO	115,981.59
C20180078	1801-0067	331 bags Portland Cement for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	PEO	78,778.00
C20180079	1801-0068	Lumber Materials for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	PEO	85,760.74
C20180082	1801-0071	1 unit Job Order: Doors & Windows (supply & install.) for const. of 1-school Bldg. at Lumabag E/S, Talaingod, DDN	PEO	104,970.00
C20180083	1801-0072	1 unit Job Order: Roofing & Tinsmithing Works (supply & install.) for const. of 1 unit school Bldg. at Lumabag E/S, Talaingod, DDN	PEO	115,981.59
C20180084	1801-0081	Gravelling Materials for const. of 1 unit School Bldg. at Mangguangan E/S, New Corella, DDN	PEO	61,200.00
C20180085	1801-0083	Gravelling Materials for const. of 1 unit School Bldg. at Dagohoy E/S, Talaingod, DDN	PEO	61,200.00
C20180090	1801-0078	Garments for DAVRAA Athletes Uniform	DepEd	748,760.00
C20180091	1801-0097	248 sack Rice (160) for food supply for Gov't Forces & indigenous people consumption for the month (Jan. 2018)	PGO	570,400.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	January 19, 2018 – January 24, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	January 25, 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 2018-01-3

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ATTY. EDD MARK O. WAKAN
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BAC-Chairman

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