



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
C20182823	1807-3284	Office Supplies for PADO-COOP use (2nd qtr)	PADO-Coop	52,980.00
C20183092	1807-3001	Job Order: Supply & Installation of Transformer for const. of potable water system Level II, Brgy. Capungagan, Kapalong, DDN	PEO	150,000.00
C20183104	1807-3410	Food Supplies for food for work and walk-in clients while admitted at any Govt. Hospitals	PSWDO	229,980.00
C20183106	1804-1601	IT Equipment for use of PASSO	PASSO	315,000.00
C20183107	1807-3218	IT Equipment for use of PEO	PEO	285,000.00
C20183108	1807-3315	Spare Parts for various provincial equipment	PEO-Pool	236,930.00
C20183109	1807-3521	Printing & Publication of Newsletter for August issue 2018	PIO	60,000.00
C20183114	1807-3494	Office Supplies for use of PASSO	PASSO	150,009.25
C20183115	1807-3376	Laboratory Reagents for DDN Hospital Kapalong Zone	KDH	170,257.00
C20183116	1807-3282	Linen & garment supplies for Bahay pag-asa use	PSWDO	109,611.20
C20183117	1807-3349	Camera & other accessories for Devt & maint. Project (E-Governance Program)	PADO-IT	148,953.00
C20183118	1807-3477	Airconditioning unit for use of PACCO	PGSO	212,290.00
C20183119	1807-3470	1 lot CCTV Cameras for Bahay Pag-asa use	PSWDO	85,000.00
C20183120	1807-3313	Catering Services for Mango Mindanao wide Summit on October 2018 at Samal Island	PAGRO	143,500.00
C20183121	1807-3239	IT Equipment for use of PEO-PDPM Division	PEO	74,500.00
C20183122	1807-3474	Fruit Seedling for Caravan of Services 2018	PAGRO	52,500.00
C20183123	1807-3475	Office Supplies for PEO District 2 (4th qtr)	PEO	86,564.00
C20183124	1807-3406	Agricultural Supplies for Trichoderma Lab under Cereals Enhancement Project	PAGRO	120,000.00
C20183125	1807-3445	Hardware Materials for DNSTC use	PSYDO	113,955.00
C20183126	1807-3485	Various Appliances for use of Bahay Pag-Asa	PSWDO	103,303.00
C20183127	1807-3489	Various Furniture for use of Bahay Pag-asa	PSWDO	216,008.00
C20183128	1807-3408	Agricultural Supplies for Bio-Pesticide Lab under Cereals Enhancement Project	PAGRO	74,000.00
C20183131	1808-3556	Job Order: supply materials & labor for fabrication & install. Of fixed clear glass for improvement of PHRMO	PGSO	78,500.00
C20183168	1807-3513	Medical Supplies for DDN Hospital Carmen Zone	CDH	79,650.00
C20183177	1807-3237	1 unit Projector for use of PACCO	PACCO	60,000.00
C20183189	1807-2792	1 unit Handheld Pneumatic Breaker for use of PEO	PEO	200,000.00
C20183193	1808-3703	Room & Hotel Accommodation for Seminar Workshop on the 1st Continuing Legal Education and Professional Development	ROD	55,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	August 10, 2018 – August 15, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	August 16, 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.

