

PROVINCIAL BIDS AND AWARDS COMMITEE

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:

C20023743 CONE AS PER CORF MCORF ACCORF Calibrit Constraint Calibrit Constraint <thconstraint< th=""> Calibri Constraint <th< th=""><th>PQF NO.</th><th>PR No.</th><th>Name of Project/s</th><th>R.O.</th><th>ABC</th></th<></thconstraint<>	PQF NO.	PR No.	Name of Project/s	R.O.	ABC
L2LU203743Z005-3183Provi Road (Ph I), Sto. Tomas, DDNPEO.61,581.00C202037452003-2427Fan Adaptor for Various provincial equipmentPEO.Pool59,200.00C202037462003-2496Doppler for DDNH Carmen ZoneDDNH-CZ225,000.00C202037502005-3477LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarterPEEDO-LPRRC68,300.00C202037552005-3516Binder, Real Property & Tax Map for PASSO usePASSO91,215.50C202037552005-3511Veterinary Supplies for ANIMAL DISEASE AND SURVIELLNCEPVO55,276.00C202037652005-3241Sporting Goods for Home-Based training of athletesPSFO70,000.00C202037652005-3261Sporting Goods for Home-Based training of athletesPFEO70,000.00C202037662006-3075Office Supplies for PEO-PDPM usePFEO70,000.00C202038262006-3066Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038272006-3936Fuel for Rehab. of Brgv. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3948fuel for Rehab. of Brgv. Road, Brgy Lunga-og, Sto.tomas, DDNPEO122,679.00C202038292006-3948fuel for Rehab. of Brgv. Road, Brgy Lunga-og, Sto.tomas, DDNPEO28,000.00C202038292006-3948fuel for Rehab. of Brgv. Road, Brgy Lunga-og, Sto.tomas, DDNPEO122,679.00C202038292006-3946Spare Parts for various provincial equipmentPEO-Ool226,000.00C20203820	C20203738	2001-0222		DDNH-CZ	126,000.00
C202037402003-2496Doppler for DDNH Carmen ZoneDDNH-CZ225,000.00C202037502005-3477LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarterPEEDO-LPRRC68,300.00C202037512005-3516Binder, Real Property & Tax Map for PASSO usePASSO91,215.50C202037522005-35489Brake Accumulator for Provincial Wheel type ExcavatorPEO-Pool280,000.00C202037502005-3511Veterinary Supplies for ANIMAL DISEASE AND SURVIELLNCEPVO55,276.00C202037622005-3511Sporting Goods for Home-Based training of athletesPSYDO185,745.00C202037632006-3675Office Supplies for PEO-PDPM usePEO70,000.00C202038252001-0507Diesel & gasoline for DDNH Kapalong ZoneDDNH-KZ232,400.00C202038262006-3906Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038272006-3914Diesel & gasoline for DDNH Kapalong ZoneDDNH-KZ212,679.00C202038282006-3936Fuel for Rehab. of Brgy, Road, Brgy Lunga-og, Sto.tomas, DDNPEO121,679.00C202038202006-3930Spare Parts for various provincial equipmentPICKMO-DNLI120,000.00C202038212006-3936Ariconditioning system for DNLI office and website management office and website management office attraits of various provincial equipmentPICKMO-DNLI120,000.00C202038322006-3966ATS control Module for DNNI GACOS ZonePADO-PRC 217,700.00127,700.00C202038332006-3738Office Furnitu	C20203743	2005-3183		PEO	61,581.00
C20203750 2005-3472 LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarter PEEDO-LPRRC 68,300.00 C20203751 2005-3516 Binder, Real Property & Tax Map for PASSO use PASSO 91,215.50 C20203755 2005-3489 Brake Accumulator for Provincial Wheel type Excavator PEO-Pool 280,000.00 C20203765 2005-3511 Veterinary Supplies for ANIMAL DISEASE AND SURVIELLINCE PVO 55,276.00 C20203765 2005-3672 Office Supplies for PEO-PDPM use PEO 70,000.00 C20203768 2006-3675 Office Supplies for PEO-PDPM use PEO 70,000.00 C20203826 2006-3966 Fuel for PADO VEHICLE CONSUMPTION. PADO 80,700.00 C20203828 2006-3910 Spare Parts for various provincial equipment PEO-Pool 121,679.00 C20203828 2006-3920 Spare Parts for Valious provincial equipment PEO-Pool 212,679.00 C20203829 2006-3930 Spare Parts for Valious provincial equipment PEO-Pool 212,679.00 C20203829 2006-3930 Aricronditioning system for DNLI office and website management office PICMO-PRC </td <td>C20203745</td> <td>2003-2427</td> <td>Fan Adaptor for Various provincial equipment</td> <td>PEO-Pool</td> <td>59,200.00</td>	C20203745	2003-2427	Fan Adaptor for Various provincial equipment	PEO-Pool	59,200.00
C202037512005-3516Binder, Real Property & Tax Map for PASSO usePASSO91,215.50C202037522005-3489Brake Accumulator for Provincial Wheel type ExcavatorPEO-Pool280,000.00C202037602005-3511Veterinary Supplies for ANIMAL DISEASE AND SURVIELLNCEPVO55,276.00C202037622005-3241Sporting Goods for Home-Based training of athletesPSVDO185,745.00C202037682005-3675Office Supplies for PEO-PDPM usePEO70,000.00C202037622006-3070Disel & gasoline for DDNH Kapalong ZoneDDNH-K2322,400.00C202038222006-3060Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038282006-3948fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3940Spare Parts for various provincial equipmentPEO-Pool122,679.00C202038202006-3960Antir Rohes of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO228,100.00C202038212006-3960Antir Rohes of ProgetPICKMO-DNLI120,000.00C202038222006-3966Antir Rohes of PADO-PRC usePHO246,000.00C202038322006-39788Office Furniture for PADO-PRC usePADO-PRC127,700.00C202038322006-3738Office Furniture for DDNH IGACOS ZoneDDNH-IZ135,500.00C202038322006-3738Arcon of various Brgys in DDN ProvinceVGO260,900.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO <t< td=""><td>C20203746</td><td>2003-2496</td><td>Doppler for DDNH Carmen Zone</td><td>DDNH-CZ</td><td>225,000.00</td></t<>	C20203746	2003-2496	Doppler for DDNH Carmen Zone	DDNH-CZ	225,000.00
C202037552005-3489Brake Accumulator for Provincial Wheel type ExcavatorPEO-Pool280,000.00C202037602005-3511Veterinary Supplies for ANIMAL DISEASE AND SURVIELLNCEPVO55,276.00C202037652005-3241Sporting Goods for Home-Based training of athletesPSVDO185,745.00C202037682006-3675Office Supplies for PEO-PDPM usePEO70,000.00C202038252001-0507Diesel & gasoline for DDNH Kapalong ZoneDDNH-KZ232,400.00C202038262006-3906Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038272006-4141Diesel & gasoline for BM RemitarSPO-Remitar168,000.00C202038282006-3948fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3910Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038302006-3930Ártic Antik Rabies Vaccine for ANIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3936Antik Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038322006-3956Aftic Rabies Vaccine for PDD-PC useDRRMD103,500.00C202038332006-3958Tubeless Tires for PDRRMDDRRMD103,500.00C202038412006-3958Aircond Itonidue for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038422006-4058Aircon for various Brgys in DDN ProvinceVGO205,900.00C20203842 <td>C20203750</td> <td>2005-3477</td> <td>LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarter</td> <td>PEEDO-LPRRC</td> <td>68,300.00</td>	C20203750	2005-3477	LPG for PEEDO-LPRRC for cooking gas expense for the 3rd quarter	PEEDO-LPRRC	68,300.00
C20203760Z005-3511Veterinary Supplies for ANIMAL DISEASE AND SURVIELINCEPVO280,000.00C202037652005-3241Sporting Goods for Home-Based training of athletesPYO185,745.00C202037682006-3675Office Supplies for PEO-PDPM usePEO70,000.00C202038252001-0507Diesel & gasoline for DDNH Kapalong ZoneDDNH-KZ232,400.00C202038262006-3906Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038272006-4141Diesel & gasoline for BM RemitarSPO-Remitar168,000.00C202038282006-3948fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3940Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038302006-3940Airconditioning system for DNLI office and website management officePICKMO-DNLI120,000.00C202038312006-3938Office Furniture for PADO-PRC usePAO-PRC227,700.00C202038322006-3948Tubeless Tires for PDRMDDRRMD103,500.00C202038332006-4058Tubeless Tires for PDRMD revinceVGO205,990.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4058Aircondri DDNH IGACOS ZoneDDNH-IZ115,500.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4058Aircon for various Brgys in DDN ProvinceVGO <td>C20203751</td> <td>2005-3516</td> <td>Binder, Real Property & Tax Map for PASSO use</td> <td>PASSO</td> <td>91,215.50</td>	C20203751	2005-3516	Binder, Real Property & Tax Map for PASSO use	PASSO	91,215.50
C202037602005-3511PROJECT.PROJE	C20203755	2005-3489	Brake Accumulator for Provincial Wheel type Excavator	PEO-Pool	280,000.00
C202037682006-3675Office Supplies for PEO-PDPM usePEO70,000.00C202038252001-0507Diesel & gasoline for DDNH Kapalong ZoneDDNH-KZ232,400.00C202038262006-3906Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038272006-4141Diesel & gasoline for BM RemitarSPO-Remitar168,000.00C202038282006-3948fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3910Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038302006-3930Veterinary Medicine for ANIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3962Veterinary Medicine for Rabies control and prevention project for Mairconditioning system for DNLI office and website management officePICKMO-DNLI 120,000.00120,000.00C202038322006-3738Office Furniture for PADO-PRC usePADO-PRC 127,700.00127,700.00C202038342006-3788Aircon for various Brgys in DDN ProvinceVGO 205,930.00205,930.00C202038422006-3788Aircon for various Brgys in DDN ProvinceVGO 205,930.00205,930.00C202038432006-4125Hardware Materials for PHRMO and PICKMO usePGSO 78,930.0078,930.00C202038432006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO 66,5840066,584.00	C20203760	2005-3511		PVO	55,276.00
C202038252001-0507Diesel & gasoline for DDNH Kapalong ZoneDDNH-KZ232,400.00C202038262006-3906Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038272006-4141Diesel & gasoline for BM RemitarSPO-Remitar168,000.00C202038282006-3948fuel for Rehab. of Brgv. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3910Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038302006-3962Veterinary Medicine for ANIMAL Health Care & Dairy Development ProjectPVO28,100.00C202038312006-3966Airconditioning system for DNLI office and website management officePICKMO-DNLI 120,000.00120,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038332006-3738Office Furniture for PADO-PRC usePADO-PRC 127,700.00103,500.00C202038352006-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD 450,000.00450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4083Janitorial Supplies for DDNT Lanitorial usePSYDO65,584.00	C20203765	2005-3241	Sporting Goods for Home-Based training of athletes	PSYDO	185,745.00
C202038262006-3906Fuel for PADO VEHICLE CONSUMPTION.PADO80,700.00C202038272006-4141Diesel & gasoline for BM RemitarSPO-Remitar168,000.00C202038282006-3948fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3940Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038202006-3962Veterinary Medicine for ANIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3960Aricronditioning system for DNLI office and website management officePICKMO-DNLI 120,000.00120,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038332006-3738Office Furniture for PADO-PRC usePADO-PRC 127,700.00103,500.00C202038342006-3866ATS Control Module for DDNH IGACOS ZoneDDNH-IZ 115,500.00115,500.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD 450,000.00450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO 78,930.0078,930.00C202038432006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO 68,584.0068,584.00	C20203768	2006-3675	Office Supplies for PEO-PDPM use	PEO	70,000.00
C202038272006-4141Diesel & gasoline for BM RemitarSPO-Remitar168,000.00C202038282006-3948fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3910Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038202006-3962Veterinary Medicine for ANIIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3962Veterinary Medicine for ANIIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3966Anir Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPADO-PRC127,700.00C202038332006-3968Office Furniture for PADO-PRC useDRMDD103,500.00C202038342006-4058Tubeless Tires for PDRRMDDDNH-IZ115,500.00C202038352006-3866ATS Control Module for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038362006-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGOSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4038Janitorial Supplies for DNSTC Janitorial usePSYDO86,584.00	C20203825	2001-0507	Diesel & gasoline for DDNH Kapalong Zone	DDNH-KZ	232,400.00
C202038282006-3948fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDNPEO175,845.00C202038292006-3910Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038302006-3962Veterinary Medicine for ANIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3930Airconditioning system for DNLI office and website management officePICKMO-DNLI 120,000.00120,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038332006-3966Anti Rabies Vaccine for PADO-PRC usePADO-PRC 127,700.00127,700.00C202038342006-4058Tubeless Tires for PDRRMDDRRMD103,500.00C202038352006-3786AIS Control Module for DDNH IGACOS ZoneDDNH-IZ 115,500.00115,500.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD 450,000.00450,000.00C202038422006-4078Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ 86,000.0086,584.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSSO68,584.00	C20203826	2006-3906	Fuel for PADO VEHICLE CONSUMPTION.	PADO	80,700.00
C202038292006-3910Spare Parts for various provincial equipmentPEO-Pool212,679.00C202038302006-3962Veterinary Medicine for ANIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3930Airconditioning system for DNLI office and website management officePICKMO-DNLI120,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038332006-3738Office Furniture for PADO-PRC usePADO-PRC127,700.00C202038342006-4058Tubeless Tires for PDRRMDDRRMD103,500.00C202038352006-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038452006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4123Manual Transfer Switch for PGSO hldg usePSfDO68,584.00	C20203827	2006-4141	Diesel & gasoline for BM Remitar	SPO-Remitar	168,000.00
C202038302006-3962Veterinary Medicine for ANIMAL Health Care & Dairy Development ProjectPVO228,100.00C202038312006-3930Airconditioning system for DNLI office and website management officePICKMO-DNLI120,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038332006-3738Office Furniture for PADO-PRC usePADO-PRC127,700.00C202038342006-4058Tubeless Tires for PDRRMDDRRMD103,500.00C202038352006-3866ATS Control Module for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038412005-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGO-SPPD450,000.00C202038432006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00	C20203828	2006-3948	fuel for Rehab. of Brgy. Road, Brgy Lunga-og, Sto.tomas, DDN	PEO	175,845.00
C202038302006-3952Development ProjectPPO228,100.00C202038312006-3930Airconditioning system for DNLI office and website management officePICKMO-DNLI120,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038332006-3738Office Furniture for PADO-PRC usePADO-PRC127,700.00C202038342006-4058Tubeless Tires for PDRRMDDRRMD103,500.00C202038352006-3786ATS Control Module for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00	C20203829	2006-3910	Spare Parts for various provincial equipment	PEO-Pool	212,679.00
C202038312006-3930officePICKMO-DNLI120,000.00C202038322006-3966Anti Rabies Vaccine for Rabies control and prevention project for mass vaccination of dogsPVO246,000.00C202038332006-3738Office Furniture for PADO-PRC usePADO-PRC127,700.00C202038342006-4058Tubeless Tires for PDRRMDDRRMD103,500.00C202038352006-3866ATS Control Module for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038412005-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00	C20203830	2006-3962		PVO	228,100.00
C202038322006-3966mass vaccination of dogsPVO246,000.00C202038332006-3738Office Furniture for PADO-PRC usePADO-PRC127,700.00C202038342006-4058Tubeless Tires for PDRRMDDRRMD103,500.00C202038352006-3866ATS Control Module for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038362006-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038452006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038462006-4123Manual Transfer Switch for PGSO bldg usePGSO68,584.00	C20203831	2006-3930		PICKMO-DNLI	120,000.00
C202038342006-4058Tubeless Tires for PDRRMDDRRMD103,500.00C202038352006-3866ATS Control Module for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038362006-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePGSO68,584.00	C20203832	2006-3966		PVO	246,000.00
C202038352006-3866ATS Control Module for DDNH IGACOS ZoneDDNH-IZ115,500.00C202038362006-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4033Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00	C20203833	2006-3738	Office Furniture for PADO-PRC use	PADO-PRC	127,700.00
C202038362006-3788Aircon for various Brgys in DDN ProvinceVGO205,900.00C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00	C20203834	2006-4058	Tubeless Tires for PDRRMD	DRRMD	103,500.00
C202038412005-3386Conduct Engineering Geological & Geo HazardPGO-SPPD450,000.00C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00C202038462006-4123Manual Transfer Switch for PGSO bldg usePGSOPGSO	C20203835	2006-3866	ATS Control Module for DDNH IGACOS Zone	DDNH-IZ	115,500.00
C202038422006-4125Hardware Materials for PHRMO and PICKMO usePGSO78,930.00C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00C202038462006-4123Manual Transfer Switch for PGSO bldg usePGSOPGSO	C20203836	2006-3788	Aircon for various Brgys in DDN Province	VGO	205,900.00
C202038432006-4097Dental Equipment for DDNH Carmen ZoneDDNH-CZ86,000.00C202038452006-4083Janitorial Supplies for DNSTC Janitorial usePSYDO68,584.00C202038462006-4123Manual Transfer Switch for PGSO bldg usePGSO	C20203841	2005-3386	Conduct Engineering Geological & Geo Hazard	PGO-SPPD	450,000.00
C20203845 2006-4083 Janitorial Supplies for DNSTC Janitorial use PSYDO 68,584.00 C20203846 2006-4123 Manual Transfer Switch for PGSO bldg use PGSO	C20203842	2006-4125	Hardware Materials for PHRMO and PICKMO use	PGSO	78,930.00
C20203846 2006-4123 Manual Transfer Switch for PGSO bldg use PGSO	C20203843	2006-4097	Dental Equipment for DDNH Carmen Zone	DDNH-CZ	86,000.00
C20203846 2006-4123 Manual Transfer Switch for PGSO bldg use PGSO 84,000.00	C20203845	2006-4083	Janitorial Supplies for DNSTC Janitorial use	PSYDO	68,584.00
	C20203846	2006-4123	Manual Transfer Switch for PGSO bldg use	PGSO	84,000.00

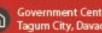
The complete schedule of the activities is listed, as follows:

ACTIVITY	DATE/S		
1. Issuance of Price Quotation Forms	July 10, 2020 – July 15, 2020 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN		
2. Opening of Shopping & Small Value Procurement	July 16, 2020, 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.

JOSEPH NILO F. PARREÑAS, MD Acting Prov'l General Services Officer BAC Chairperson

BAC 2020-07-26 Date of Publication: July 10, 2020



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