

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	Brief Description	ABC
C20162212	1608-2769	For indigenous & gov't forces for the month of Sept. 2016	Food Supplies	468,840.00
C20162224	1608-2600	For Compl. of Canatan Covered Court & Stage, Asuncion	Hardware Materials	57,085.00
C20162225	1608-2603	For Compl. of Canatan Covered Court & Stage, Asuncion	Job Order: Steel Works (supply & install.)	218,696.35
C20162233	1608-2785	For Fish Conservation Month Celebration on Oct. 2016 at Sawata, San Isidro	Catering Services	62,500.00
C20162236	1609-2847	For DDNSTC - Swimming Pool use (4th qtr)	Various Chemical	135,800.00
C20162239	1608-2758	For const. of school fence Ph. III, New Casay, Dujali, DDN	Hardware Materials	103,762.50
C20162242	1608-2754	For const. of school Fence, New Katipunan E/S, Sto. Tomas, DDN	Hardware Materials	162,682.00
C20162246	1608-2780	For DDN Hospital IGACOS Zone	Drugs & Medicines	68,233.00
C20162248	1608-2777	For assistance program for calamity affected areas	Various vegetable seeds	121,795.00
C20162252	1609-2803	For use of ACIAR Banana	Electronic Voice Surface Mount Speaker & Professional Powered Mixer	90,000.00
C20162255	1609-2850	For use of PGSO (4th qtr)	Electrical Materials	52,497.25
C20162256	1609-2852	For use of PGSO (4th qtr)	Painting Materials	76,972.25
C20162257	1609-2840	For DDNSTC use (4th qtr)	Janitorial Supplies	50,470.58
C20162260	1609-2882	For PGSO Office & DDNSTC use	IT Equipment	175,000.00
C20162274	1608-2599	For use of PPDO	IT Supplies	54,000.00
C20162277	1608-2623	For Marine and Inland Fisheries Development Program	Agricultural Machineries and Equipment	200,000.00
C20162278	1608-2594	For use of DDN Hospital IGACOS Zone	1 unit Jockey Pump for Sprinklers	100,000.00
C20162317	1609-2810	For use of PDRRMD	Electronic Equipment	140,000.00
C20162318	1609-2811	For use of PDRRMD Personnel	35 pcs. Cover All	122,500.00
C20162319	1609-2899	For use of the Provincial Administrator	1 unit Brandnew Laptop	60,000.00
C20162320	1609-2871	For use of PDRRMD	IT Equipment	287,815.00
C20162321	1609-2807	For use of PDRRMD	7 units Handheld Radio	84,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	September 08, 2016 – September 14, 2016 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, MankilamTagum City
2. Opening of Shopping	September 15, 2016, 09:00 A.M. PGSO Conference Room, 2 nd Floor, PGSO Bldg. Government Center, MankilamTagum City

Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte.

ATTY. EDD MARK O. WAKAN

Provincial General Services

Officer

BAC-Chairman

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BAC 2016-09-37

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