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| **INVITATION TO SUBMIT PRICE QUOTATION FORM** |
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| 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: |
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| **PQF NO.** | **PR No.** | **Name of Project/s** | **Brief Description** | **ABC** |
| C20162533 | 1610-3142 | For DDN Hospital IGACOS Zone | Drugs & Medicines | 225,000.00 |
| C20162534 | 1610-3145 | For DDN Hospital IGACOS Zone | Hardware Materials | 75,650.00 |
| C20162537 | 1610-3123 | For Women Development Center Bldg. | Blanket, Pull out bed and Bed sheet w/ pillow case | 143,000.00 |
| C20162540 | 1609-3006 | For Marine and Inland Fisheries Development Program | Agricultural Machinery & Equipment | 200,000.00 |
| C20162541 | 1609-2895 | For potable water system, Brgy. Kinawitnon, Babak Dist., IGACOS | 1 unit Job Order: supply & install. of Pump | 274,000.00 |
| C20162545 | 1610-3116 | For DDNST during the National Batang Pinoy 2016 | 1 lot Supply of Janitorial Services w/ 28 janitors | 155,000.00 |
| C20162546 | 1610-3147 | For Batang Pinoy 2016 | 1 lot Rental of Heavy Duty Tents | 132,000.00 |
| C20162547 | 1610-3114 | For use of National Batang Pinoy 2016 | 1 set Pyrotechnics / Fireworks Display | 100,000 |
| C20162550 | 1610-3165 | For Batang Pinoy 2016 | Janitorial Supplies | 108,185.00 |
| C20162552 | 1610-3163 | For Usher's Attire for the hosting of Batang Pinoy 2016 | 128 pcs. Polo Shirt with cap | 51,200.00 |
| C20162554 | 1610-3092 | For Opening & Closing Program of Batang Pinoy 2016 | Catering Services | 289,100.00 |
| C20162556 | 1610-3086 | For Women Development Center Bldg. | IT Equipment | 110,000.00 |
| C20162557 | 1610-3029 | For DepEd Division of Davao del Norte use | Supply & Installation of Combi Blinds 7 Pleated | 298,856.00 |
| C20162558 | 1610-2981 | For early warning section of PDRRMD | 3 units Satelite Phones | 135,000.00 |
| C20162565 | 1610-3181 | For enhancement training for Senior Citizens on Nov. 2016 | Catering Services | 80,000.00 |
| C20162567 | 1610-3110 | For SHA 244 L-300 Mitsubishi and ZSJ 701 Estrada Pick-up PHO Service vehicle | Tubeless Tires | 91,750.00 |
| C20162568 | 1610-3167 | For Provincial Prosecution Office | IT Equipment | 367,000.00 |
| C20162569 | 1610-3158 | For Provincial Prosecution Office | Office furniture and airconditioning unit | 202,000.00 |
| C20162575 | 1610-3174 | For Agricultural Support Services | Various supplies | 305,972.00 |
| C20162576 | 1610-3172 | For Medical Operation Center for Batang Pinoy 2016 on Nov. 27-Dec. 2, 2016 | Medical Supplies | 112,000.00 |
| C20162577 | 1610-3212 | For DDNSTC Facilities and Playing Venues | Hardware Materials | 335,538.00 |
| C20162578 | 1610-3210 | For DDNSTC Facilities and Playing Venues | Electrical Supplies | 218,400.00 |
| C20162579 | 1610-3209 | For DDNSTC Facilities and Playing Venues | Painting Supplies | 244,830.00 |
| C20162580 | 1610-3214 | For DDNSTC Facilities and Plaing Venues | 1 unit Starting Block Board | 65,000.00 |
| C20162581 | 1610-3207 | For various playing venues | Painting Materials | 253,126.00 |
| C20162588 | 1610-3162 | For Batang Pinoy 2016 | 1 lot Rental of Lights, Sound and LED Wall | 340,000.00 |
| C20162589 | 1610-3229 | For use of PDRRMD (Basic Incident) | Catering Services | 180,000.00 |

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| The complete schedule of the activities is listed, as follows: |
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| ACTIVITY | DATE/S |
| 1. Issuance of Price Quotation Forms | **October 27, 2016 – November 02, 2016**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, MankilamTagum City |
| 2. Opening of Shopping | **November 03, 2016, 09:00 A.M.**PGSO Conference Room¸2nd Floor, PGSO Bldg. Government Center, MankilamTagum City |

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| Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte. |
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|  | **ATTY. EDD MARK O. WAKAN**Provincial General Services OfficerBAC-Chairman |
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