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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** | **R.O.** | **ABC** |
| C20170726 | 1703-1262 | Air compressor for PEO Equipment Pool Management use | PEO |  62,500.00  |
| C20170803 | 1703-1290 | Photocopier for use of PACCO | PACCO |  55,000.00  |
| C20170814 | 1703-0977 | Drugs & Medicines for DDN Hospital IGACOS Zone | SDH |  115,046.50  |
| C20170826 | 1703-1301 | Catering Services for PAGRO Mid-Year Assessment and Evaluation on July 2017 at Island Garden City of Samal | PAGRO |  134,620.00  |
| C20170829 | 1703-1163 | ICT materials & components for Impvt. Of DILG Bldg. | PEO |  100,000.00  |
| C20170832 | 1703-1294 | Air conditioning unit for GSP new office (DDNSTC) use | PGO |  94,495.00  |
| C20170835 | 1704-1322 | IT Supplies for use of PEO 1st Dist. | PGSO |  68,600.00  |
| C20170841 | 1703-1170 | Lumber Materials for Impvt. of DILG Bldg. | PEO |  90,570.00  |
| C20170844 | 1703-1249 | Drugs & medicines for STI, HIV/AIDS activity to the diff. Mun. & Brgys of DDN | PHO |  101,000.00  |
| C20170845 | 1703-1302 | Drugs & Medicines for Male Reproductive Health Activity of PHO | PHO |  84,829.20  |
| C20170847 | 1703-1162 | Job Order: supply & install. Of Air conditioning Unit for impvt of DILG Bldg. | PEO |  192,500.00  |
| C20170848 | 1703-1289 | Drugs & Medicines for clients w/ unmet needs for Family Planning to the diff. Mun. & Brgys. | PHO |  180,000.00  |
| C20170849 | 1703-1185 | IT Equipment for DN Hospital IGACOS Zone | SDH |  101,000.00  |
| C20170852 | 1703-1204 | Job Order: supply & install. Of Doors & Windows for impvt of DILG Bldg. | PEO |  184,801.80  |
| C20170855 | 1702-0513 | Various supplies for use of Bahay Pag-Asa | PSWDO |  80,059.00  |
| C20170866 | 1703-1201 | Hardware Materials for Impvt. Of Motorpool Working Area, PEO Bldg. | PEO |  53,870.00  |
| C20170867 | 1703-0692 | IT Equipment for Provincial Veterinarian's Office | PVO |  107,000.00  |
| C20170870 | 1703-0959 | Medical Supplies for DDN Hospital IGACOS Zone | SDH |  585,078.00  |
| C20170885 | 1704-1343 | Rice for Government Forces & Indigenous people for April 2017 | PGO |  552,000.00  |
| C20170891 | 1704-1342 | Electrical Supplies for repair of damage electrical circuit lines of floodlights at DNSTC Main Grandstand | PGSO |  91,490.00  |
| C20170895 | 1703-1129 | Spare Parts for DDN Hospital IGACOS Zone | SDH |  69,300.00  |

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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 | **April 17, 2017 – April 19, 2017**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | **April 20, 2017, 09:00 A.M.**PGSO Conference Room¸2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |

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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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| BAC 2017-04-13 | **ATTY. EDD MARK O. WAKAN**Provincial General Services OfficerBAC-Chairman |
| Date of Publication: **April 17, 2017** |