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| **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** | | C20170714 | 1703-1235 | Lumber Materials for propose const. of Triathlon Lane, Brgy. Madaum | PEO | 51,648.00 | | [C20170907](../../SHOPPING%20WEB/2017/04.27.2017/C20170907.pdf) | 1703-1312 | Electronic Supplies for use of PGO - Conference Table | PADO-IT | 66,800.00 | | [C20170908](../../SHOPPING%20WEB/2017/04.27.2017/C20170908.pdf) | 1703-1127 | Medical Equipment for DDN Hospital IGACOS Zone | SDH | 200,000.00 | | [C20170910](../../SHOPPING%20WEB/2017/04.27.2017/C20170910.pdf) | 1703-1130 | Various supplies for DDN Hospital IGACOS Zone | SDH | 91,394.00 | | [C20170911](../../SHOPPING%20WEB/2017/04.27.2017/C20170911.pdf) | 1703-1217 | Projector for use of PENRO | PENRO | 60,000.00 | | [C20170924](../../SHOPPING%20WEB/2017/04.27.2017/C20170924.pdf) | 1704-1383 | Job Order: supply & install. Of Roofing for Impvt. Of Tahanan (Phase II) | PEO | 63,450.00 | | [C20170925](../../SHOPPING%20WEB/2017/04.27.2017/C20170925.pdf) | 1704-1397 | Job Order: supply & install. Of Metal Furring for Impvt. Of Tahanan (Phase II) | PEO | 102,960.00 | | [C20170927](../../SHOPPING%20WEB/2017/04.27.2017/C20170927.pdf) | 1601-0611 | Hardware Materials for const. of Brgy. Multi-purpose Bldg., Sto. Niño, Panabo City | PEO | 168,264.00 | | [C20170928](../../SHOPPING%20WEB/2017/04.27.2017/C20170928.pdf) | 1601-0302 | Hardware Materials for const. of Brgy. Multi-Purpose Bldg., Southern Davao, Panabo City | PEO | 168,264.00 | | [C20170929](../../SHOPPING%20WEB/2017/04.27.2017/C20170929.pdf) | 1601-0175 | Hardware Materials for completion of Madaum Covered Court (concrete bleacher), Brgy. Madaum, Tagum | PEO | 110,927.00 | | [C20170930](../../SHOPPING%20WEB/2017/04.27.2017/C20170930.pdf) | 1601-0235 | Hardware Materials for const. of Brgy. Multi-Purpose Bldg., Bargy. Dalisay, Panabo City | PEO | 168,264.00 | | [C20170931](../../SHOPPING%20WEB/2017/04.27.2017/C20170931.pdf) | 1601-0239 | Hardware Materials for const. of Covered Court Bleacher, Brgy. Minda, Carmen, DDN | PEO | 160,708.50 | | [C20170932](../../SHOPPING%20WEB/2017/04.27.2017/C20170932.pdf) | 1601-0313 | Hardware Materials for const. of Brgy. Multi-Purpose Bldg., Brgy. Mabuhay, Carmen, DDN | PEO | 168,264.00 | | [C20170937](../../SHOPPING%20WEB/2017/04.27.2017/C20170937.pdf) | 1704-1372 | Catering Services for Basic Orientation for Water Refilling Station Owners/Operators on Phil Standards | PHO | 60,550.00 | | [C20170938](../../SHOPPING%20WEB/2017/04.27.2017/C20170938.pdf) | 1702-0587 | Office Equipment for use of PEO | PEO | 274,900.00 | | [C20170944](../../SHOPPING%20WEB/2017/04.27.2017/C20170944.pdf) | 1703-1219 | IT Equipment for use of PENRO program/projects implementation | PENRO | 120,000.00 | | [C20170948](../../SHOPPING%20WEB/2017/04.27.2017/C20170948.pdf) | 1703-0975 | Medical Supplies for DDN Hospital IGACOS Zone - Laboratory | SDH | 146,400.00 | | [C20170949](../../SHOPPING%20WEB/2017/04.27.2017/C20170949.pdf) | 1703-1234 | Hardware Materials for proposed const. of Triathlon Lane, Brgy. Madaum, Tagum City | PEO | 311,330.00 | | [C20170950](../../SHOPPING%20WEB/2017/04.27.2017/C20170950.pdf) | 1703-1241 | Spare Parts for 63-H3-74P Nissan DT w/ P.N. 0081-0034 | PEO-Pool | 143,950.00 | | [C20170952](../../SHOPPING%20WEB/2017/04.27.2017/C20170952.pdf) | 1703-1262 | Air compressor for PEO Equipment Pool Management use | PEO | 62,500.00 | | [C20170955](../../SHOPPING%20WEB/2017/04.27.2017/C20170955.pdf) | 1703-1301 | Catering Services for PAGRO Mid-Year Assessment and Evaluation on July 2017 at Island Garden City of Samal | PAGRO | 134,620.00 | | [C20170959](../../SHOPPING%20WEB/2017/04.27.2017/C20170959.pdf) | 1703-1129 | Spare Parts for DDN Hospital IGACOS Zone | SDH | 69,300.00 | | [C20170960](../../SHOPPING%20WEB/2017/04.27.2017/C20170960.pdf) | 1704-1559 | 11 cont. Chlorine Hi-Clon 70% Granula for DDNSTC Swimming Pool | PGSO | 63,250.00 | | | The complete schedule of the activities is listed, as follows: | | |  |  | | --- | --- | | ACTIVITY | DATE/S | | 1. Issuance of Price Quotation Forms | **April 21, 2017 – April 26, 2017**  Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN | | 2. Opening of Shopping & Small Value Procurement | **April 27, 2017, 09:00 A.M.**  PGSO Conference Room¸2nd 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. | | |
| BAC 2017-04-14 | **ATTY. EDD MARK O. WAKAN**  Provincial General Services Officer  BAC-Chairman |
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