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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** |
| C20171441 | 1705-1814 | Catering Services for COOP Congress/Summit on October 2017 | PAGRO |  75,000.00  |
| C20171442 | 1705-1763 | Catering Services for Opening Salvo Cooperative Month Celebration/Presscon 2017 | PAGRO |  60,000.00  |
| C20171453 | 1705-1952 | Catering Services for DDN Dog Congress in Collaboration w/ DOTA & Dog Tag | PAGRO |  75,000.00  |
| C20171456 | 1705-1931 | Job Order supply materials & labor for fabrication/install of seamless door & fixed glass frame for PASSO use | PGSO |  145,530.00  |
| C20171460 | 1705-1907 | Office Equipment for use of Provincial Health Office | PHO |  64,500.00  |
| C20171461 | 1705-1890 | Carpentry Tools for use of DDNSTC | PGSO |  86,820.00  |
| C20171462 | 1705-1889 | Electronic Supplies for DDNSTC use | PGSO |  71,331.00  |
| C20171468 | 1705-1973 | T-shirt & polo shirt for Anniversary Program and Alay DavNor Walk(PGSO) | PGSO |  131,250.00  |
| C20171479 | 1705-1965 | T-shirt for Araw ng Davao del Norte (DDN Hospital Kapalong Zone) | KDH |  90,100.00  |
| C20171492 | 1705-1893 | 440 pcs. Anniversary Shirt (cotton) for use of PEO for the 5oth Araw ng Davao del Norte | PEO |  220,000.00  |
| C20171493 | 1703-1230 | 270 unit Endpoint Security Advance for server & computers (PADO-IT) | PADO-IT |  270,000.00  |
| C20171503 | 1703-0975 | Laboratory Supplies for DDN Hospital IGACOS Zone | SDH |  146,400.00  |
| C20171506 | 1705-1898 | Catering Services for UKP Orientation Seminar | PSWDO |  105,000.00  |
| C20171507 | 1705-1912 | Catering Services for DNDPR Week Celebration on July 21, 2017 at Rotary Gym | PSWDO |  100,000.00  |
| C20171508 | 1705-1886 | Supply & installation of Window Blinds for Tahanan use | PGSO |  341,615.00  |
| C20171509 | 1705-1884 | Drugs & Medicines for Clients w/ prostate problem (Male RH activity) | PHO |  140,656.00  |
| C20171510 | 1705-1856 | Projector & Voice Recorder for PPDO use | PPDO |  119,595.00  |
| C20171511 | 1705-1951 | IT Equipment for use of PEO Eqpt. Pool Mgt. | PEO-Pool |  100,000.00  |
| C20171512 | 1704-1582 | Hardware Materials for DDNSTC use | PGSO |  412,625.00  |
| C20171515 | 1705-2036 | Laboratory Supplies for Nephrology Program to the diff. mun. & brgys. Of DDN | PHO |  90,000.00  |
| C20171517 | 1705-1956 | Laboratory Supplies for DDN Hospital Carmen Zone | CDH |  147,130.00  |
| C20171518 | 1705-2039 | Legislative Updates for Information Dissemination of SP DavNor | SPO |  298,800.00  |
| C20171522 | 1705-1879 | Food Supplies for Stockpiling of Food packed for used during disaster period | DRRMD |  161,250.00  |
| C20171527 | 1704-1654 | Hospital Equipment for DDN Hospital Carmen Zone | CDH |  345,000.00  |

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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 | **May 26, 2017 – May 31, 2017**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | **June 01, 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 2017-06-19 | **ATTY. EDD MARK O. WAKAN**Provincial General Services OfficerBAC-Chairman |
| Date of Publication: **May 26, 2017** |