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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** |
| C20171532 | 1705-2031 | Drugs & Medicines for TB prevention & control program of PHO-DDN | PHO |  57,000.00  |
| C20171534 | 1705-1858 | 288 bags Portland Cement for compl. Of school stage, Carmen National High School | PEO |  68,544.00  |
| C20171542 | 1705-1939 | Electrical Digital Chess Board for use of PGO-Sports | PGO-Sports |  65,000.00  |
| C20171549 | 1705-1996 | Office Supplies for PADO-Admin. (2nd qtr) | PGSO |  55,225.00  |
| C20171552 | 1705-1938 | IT Equipment for use of PENRO | PENRO |  120,000.00  |
| C20171554 | 1705-1979 | Catering Services for 2017 Organic Congress on October 27, 2017 at Tagum City | PAGRO |  125,000.00  |
| C20171556 | 1705-1859 | Hardware Materials for completion of School Stage at Carmen National HS, Carmen, DDN | PEO |  265,702.00  |
| C20171564 | 1705-2115 | 25 cont. Chlorine H-Clon 70% Granula (Nisso) for DDNSTC Swimming Pool (3rd qtr) | PGSO |  150,000.00  |
| C20171565 | 1705-1949 | Hardware Materials for renovation of Technical Section of DavNor Karon Studio | PGSO |  165,429.81  |
| C20171576 | 1705-2072 | IT Equipment for use of PEEDO Davao del Norte Blood Center | PEEDO |  60,000.00  |
| C20171577 | 1705-2060 | IT/Office Supplies for use of PEO 1ST Engineering Dist. | PEO |  66,495.00  |
| C20171578 | 1705-1743 | IT/Office Supplies for use of PEO 1ST Engineering Dist. | PEO |  55,900.00  |
| C20171580 | 1705-1896 | Catering Services to be serve during Anniversary Program on July 1, 2017  | PSWDO |  505,000.00  |
| C20171581 | 1705-2101 | Spare Parts for DDN HospitalmIGACOS Zone vehicle | SDH |  63,075.00  |
| C20171585 | 1705-1826 | Airconditioning unit for ER/LAB/Dietary/ROD room of Kapalong District Hospital | KDH |  70,732.00  |
| C20171586 | 1705-1824 | Appliances for OPD Complex and ROD room at DDNH Kapalong Zone | KDH |  74,000.00  |
| C20171587 | 1704-1460 | Catering Services for Kadagayaan Opening Program on June 23, 2017 at Tagum City | PAGRO |  375,000.00  |
| C20171588 | 1705-2028 | Catering Services for 50th Araw ng Davao del Norte Davnor Dog Show | PVO |  75,000.00  |
| C20171604 | 1705-2061 | 240 sacks Rice for Government Forces & Indigenous People consumption (July 2017) | PGO |  552,000.00  |
| C20171607 | 1705-2042 | IT Equipment for use of PASSO | PASSO |  130,000.00  |
| C20171612 | 1705-2108 | Leis & Logo for Event Committee in the celebration of the Araw Ng Davao 2017 | PASSO |  75,550.00  |
| C20171620 | 1705-2046 | 150 pcs. Tent Rental for MUSAMAN - Triathlon Event | PGO-Sports |  78,000.00  |
| C20171627 | 1705-1890 | CarpentryTools for use of DDNSTC | PGSO |  86,820.00  |
| C20171633 | 1705-1886 | Supply & installation of Window Blinds for Tahanan use | PGSO |  341,615.00  |
| C20171634 | 1705-2005 | Office Equipment for use of PASSO | PASSO |  54,000.00  |
| C20171636 | 1705-1956 | Laboratory Supplies for DDN Hosptial Carmen Zone | CDH |  147,130.00  |
| C20171637 | 1705-1798 | Hardware Materials for rehab. Of Jct. Highway-Tuganay-Anibongan-BE Dujali-Kinamayan FMR | PEO |  65,250.00  |
| C20171638 | 1704-1545 | OB Instrument for DDN Hospital Carmen Zone | CDH |  80,000.00  |
| C20171639 | 1705-1759 | Catering Services for PYAP Socio-Cultural Competition on July 19, 2017 | PSWDO |  81,000.00  |
| C20171641 | 1705-1900 | Floor Mounted Airconditioning unit for DDN Hospital Carmen Zone  | CDH |  115,000.00  |
| C20171642 | 1705-2105 | Flower/Florist for Mass Committee in the Celebration of Araw ng Davao 2017 | PASSO |  110,000.00  |
| C20171643 | 1705-2141 | T-shiirt for 50th Golden anniversary of Davao del Norte (PGO) | PGO-IASD |  127,500.00  |
| C20171644 | 1705-2150 | Swim Cap for MUSA-MAN Triathlon Event | PGO-Sports |  100,000.00  |
| C20171645 | 1705-2122 | Portable Railings for MUSA-MAN Triathlon | PGO-Sports |  407,500.00  |
| C20171646 | 1705-2066 | Dyna Carpet for MUSA-MAN Triathlon | PGO-Sports |  210,000.00  |
| C20171648 | 1705-2148 | Drugs & Medicines for PHO-Medical Team for 50th Araw ng Davao del Norte Celebration on July 1, 2017 | PHO |  69,032.50  |
| C20171649 | 1705-1905 | 133 pcs. Plaque for 50th Araw ng Davao del Norte Celebration Gawad Pasasalamat 2017 | PHRMO |  465,500.00  |
| C20171650 | 1705-2125 | 133 pcs. Plaque for 50th Araw ng Davao del Norte Celebration Gawad Pasasalamat 2017 | PHRMO |  647,500.00  |
| C20171651 | 1705-2041 | Motorcycle 153 for Mun. Assessor's Office of Sto. Tomas, DDN | PASSO |  84,000.00  |
| C20171652 | 1705-2135 | Camera & Digital Voice Recorder for use of PASSO DDN | PASSO |  85,000.00  |

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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 | **June 02, 2017 – June 06, 2017**Procurement Planning & Purchasing Section, 2nd Floor, PGSO Bldg. Government Center, Mankilam,Tagum City, DDN |
| 2. Opening of Shopping & Small Value Procurement | **June 08, 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 2017-06-20 | **ATTY. EDD MARK O. WAKAN**Provincial General Services OfficerBAC-Chairman |
| Date of Publication: **June 02, 2017** |