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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** | | 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 | | | The complete schedule of the activities is listed, as follows: | | |  |  | | --- | --- | | 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 | | | Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte. | | |
| BAC 2017-06-20 | **ATTY. EDD MARK O. WAKAN**  Provincial General Services Officer  BAC-Chairman |
| Date of Publication: **June 02, 2017** | |