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:

POF NO. PR No. Name of Project/s R.O. ABC C201808393 1803-1075 Hardware Materials for PSYDO use PSYDO 64,725,00 64,725,00 C20180844 1803-0918 Job Order: supply & install. Of Doors & Windows for impvt. of Brgy. Half, Tagpopongan, IGACOS, DDN PEO 61,443,00 C20180858 1803-1024 Hardware Materials for repair & maint. Of Bahay Pag-asa building PSWDO 82,829,00 C20180863 1803-1026 Digital Camera, etc. for documentation purposes of festival of services to deliver good quality AVP's and SDES PPO 215,000,00 C20180864 1803-1049 Drugs & Medicines for ST, HIV/AIDS clients of Dava del Norte of Soaks Rice for food for work and walk-in clients of Dava del Norte of Soaks Rice for food for work and walk-in clients of Dava del Norte of Soaks Rice for food for work and walk-in clients of Dava del Norte of PSWDO Norte PSWDO PWDO PWDO PWDO PWDO PWDO PWDO PWDO P	Price Quotation fo	r the following:			
C20180844 1803-0918 Job Order: supply & install. Of Doors & Windows for impvt. of Brgy. Hall, Tagopoongan, IGACOS, DND 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 61,443.00 60 110,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 82,829.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00	PQF NO.	PR No.	Name of Project/s	R.O.	ABC
C20180844 1803-0918 Hall, Tagpopongan, IGACOS, DDN PEO 61,443.00 C20180855 1803-1033 Supply & Fabrication of 5 units Tent for use of PGO PGSO 110,000.00 C20180860 1803-1024 Hardware Materials for repair & maint. Of Bahay Pag-asa building PSWDO 82,829.00 C20180863 1803-1026 Digital Camera, etc. for documentation purposes of festival of services to deliver good quality AVP's and SDEs PIO 215,000.00 C20180861 1803-1049 PURS & Medicines for STI, HIV/AIDS clients of Davao del Norte PHO 81,559.30 C20180865 1803-01015 Drugs & Medicines for Mental Health Outreach Program of PHO PHO 163,703.80 C20180866 1803-1015 Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN PHO 163,703.80 C20180867 1803-1018 Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN PHO 163,703.80 C20180869 1803-0914 Office Supplies for use of PEO- District 2 PEO 119,466.28 C20180871 1803-0984 Office Supplies for Use of PEO- District 2 PAGRO 92,500.00 C20180872 1803-09	C20180839	1803-1075	Hardware Materials for PSYDO use	PSYDO	64,725.00
C20180860 1803-1024 Hardware Materials for repair & maint. Of Bahay Pag-asa building PSWDO 82,829.00 C20180863 1803-1026 Digital Camera, etc. for documentation purposes of festival of services to deliver good quality AVP's and SDEs PIO 215,000.00 C20180864 1803-1049 Drugs & Medicines for STI, HIV/AIDS clients of Davao del Norte PHO 81,559.30 C20180865 1803-1015 Drugs & Medicines for Work and walk-in clients of Davao del Norte PSWDO 150,000.00 C20180866 1803-1015 Drugs & Medicines for Mental Health Outreach Program of PHO PHO 163,703.88 C20180867 1803-1015 Drugs & Medicines for Mental Health Outreach Program of PHO PHO 163,703.88 C20180868 1803-0940 Office Supplies for use of PEO - District 2 PEO 119,246.28 C20180869 1803-0957 Digital copier for use of PEO - District 2 PEO 119,246.28 C20180870 1803-0957 Digital copier for use of PEO - District 2 PAGRO 92,500.00 C20180871 1803-0994 Office Supplies for use of PADO-PRC PADO-PRC 69,000.00 C20180873 1803-099	C20180844	1803-0918		PEO	61,443.00
C20180863 1803-1026 Digital Camera, etc. for documentation purposes of festival of services to deliver good quality AVP's and SDEs PIO 215,000.00 C20180864 1803-1049 Prugs & Medicines for STI, HIV/AIDS clients of Davao del Norte PHO 81,559.30 C20180865 1803-0992 60 sacks Rice for food for work and walk-in clients of Davao del Norte PSWDO 150,000.00 C20180866 1803-1015 Drugs & Medicines for Mental Health Outreach Program of PHO PHO 401,021.80 C20180867 1803-1018 Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN PHO 401,021.80 C20180868 1803-0910 Office Supplies for use of PEO - District 2 PEO 119,246.28 C20180869 1803-0957 Airconditioning unit for Tissue Culture Laboratory under High Value Comm. Crops Dev't Project PAGRO 92,500.00 C20180871 1803-0957 Digital copier for use of PADO-PRC PAGPO 92,500.00 C20180872 1803-0958 Supply & install. Of Roller Blinds for use of PEO PBO 53,090.50 C20180873 1803-0930 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00	C20180858	1803-1083	Supply & Fabrication of 5 units Tent for use of PGSO	PGSO	110,000.00
C20180863 1803-1026 services to deliver good quality AVP's and SDEs PIO 215,000.00 C20180864 1803-1049 Drugs & Medicines for STI, HIV/AIDS clients of Davao del Norte PHO 81,559.30 C20180865 1803-0992 Acsck Rice for food for work and walk-in clients of Davao del Norte PSWDO 150,000.00 C20180866 1803-1015 Drugs & Medicines for Mental Health Outreach Program of PHO PHO 163,703.88 C20180867 1803-1018 Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN PHO 401,021.10 C20180868 1803-0940 Office Supplies for use of PEO - District 2 PEO 119,246.28 C20180870 1803-0957 Digital copier for use of PEO - District 2 PAGRO 92,500.00 C20180871 1803-0955 Digital copier for use of PADO-PRC PADO-PRC 69,000.00 C20180873 1803-0995 Digital copier for use of PBO PBO 53,090.50 C20180873 1803-0998 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180875 1803-0900 Medical Equipment for DDN Hospital Carmen Zone CDH<	C20180860	1803-1024	Hardware Materials for repair & maint. Of Bahay Pag-asa building	PSWDO	82,829.00
C20180865 1803-0992 60 sacks Rice for food for work and walk-in clients of Davao del Norte PSWDO 150,000.00 C20180866 1803-1015 Drugs & Medicines for Mental Health Outreach Program of PHO PHO 163,703.88 C20180867 1803-1018 Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DNN PHO 401,021.10 C20180868 1803-0940 Office Supplies for use of PEO - District 2 PEO 119,246.28 C20180869 1803-0957 Airconditioning unit for Tissue Culture Laboratory under High Value Comm. Crops Devt Project PAGRO 92,500.00 C20180871 1803-0958 Office Supplies for use of PBO PAGRO 93,000.00 C20180873 1803-0984 Office Supplies for use of PBO PBO 53,990.50 C20180874 1803-0988 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180875 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180876 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 104,000.00 C20180878 1803-1001 Catering Services for Comprehensive Le	C20180863	1803-1026		PIO	215,000.00
C20180865 1803-0992	C20180864	1803-1049	Drugs & Medicines for STI, HIV/AIDS clients of Davao del Norte	PHO	81,559.30
C20180867 1803-1018 Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN PHO 401,021.10 C20180868 1803-0940 Office Supplies for use of PEO - District 2 PEO 119,246.28 C20180869 1803-0952 Airconditioning unit for Tissue Culture Laboratory under High Value Comm. Crops Dev't Project PAGRO 92,500.00 C20180870 1803-0955 Digital copier for use of PBO PADO-PRC 69,000.00 C20180871 1803-09584 Office Supplies for use of PBO PBO 53,090.50 C20180873 1803-0898 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180874 1803-0942 Fish Fingerlings for fishery Enhancement Project PAGRO 155,000.00 C20180875 1803-0907 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180876 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 104,000.00 C20180878 1803-1001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C20180879 1803-0930 Catering Services for Seminar on Partici	C20180865	1803-0992		PSWDO	150,000.00
C20180868 1803-0940 Office Supplies for use of PEO - District 2 PEO 119,246.28 C20180869 1803-0957 Airconditioning unit for Tissue Culture Laboratory under High Value Comm. Crops Dev't Project PAGRO 92,500.00 C20180870 1803-0975 Digital copier for use of PADO-PRC PADO-PRC 69,000.00 C20180871 1803-0984 Office Supplies for use of PBO PBO 53,090.50 C20180873 1803-0898 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180874 1803-0942 Fish Fingerlings for fishery Enhancement Project PAGRO 155,000.00 C20180875 1803-0904 Medical Equipment for DNH Hospital Carmen Zone CDH 90,000.00 C20180877 1803-0910 Office table & chair for DNH Hospital Carmen Zone CDH 200,000.00 C20180878 1803-1001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C20180879 1803-0930 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1031 C	C20180866	1803-1015	Drugs & Medicines for Mental Health Outreach Program of PHO	PHO	163,703.88
C20180869 1803-0957 Airconditioning unit for Tissue Culture Laboratory under High Value Comm. Crops Dev't Project PAGRO 92,500.00 C20180870 1803-0975 Digital copier for use of PADO-PRC PADO-PRC 69,000.00 C20180871 1803-0984 Office Supplies for use of PBO PBO 53,090.50 C20180873 1803-0898 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180874 1803-0942 Fish Fingerlings for fishery Enhancement Project PAGRO 155,000.00 C20180875 1803-0907 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180876 1803-0910 Office table & Chair for DN Hospital Carmen Zone CDH 200,000.00 C20180877 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 200,000.00 C20180878 1803-1001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C20180879 1803-0930 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1041 <td< td=""><td>C20180867</td><td>1803-1018</td><td>Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN</td><td>PHO</td><td>401,021.10</td></td<>	C20180867	1803-1018	Drugs & Medicines for BEST PEOPLE Public Service Carvavan of DDN	PHO	401,021.10
C20180869 1803-0957 Comm. Crops Dev't Project PAGRO 92,500.00 C20180870 1803-0975 Digital copier for use of PADO-PRC PADO-PRC 69,000.00 C20180871 1803-0984 Office Supplies for use of PBO PBO 53,090.50 C20180873 1803-0898 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180874 1803-0942 Fish Fingerlings for fishery Enhancement Project PAGRO 155,000.00 C20180875 1803-0907 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180877 1803-0910 Office table & chair for DN Hospital Carmen Zone CDH 200,000.00 C20180878 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 200,000.00 C20180879 1803-0001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C20180881 1803-1014 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180882 1803-1014 Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RD	C20180868	1803-0940	Office Supplies for use of PEO - District 2	PEO	119,246.28
C20180871 1803-0984 Office Supplies for use of PBO 53,090.50 C20180873 1803-0898 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180874 1803-0942 Fish Fingerlings for fishery Enhancement Project PAGRO 155,000.00 C20180875 1803-0907 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180877 1803-0910 Office table & chair for DN Hospital Carmen Zone CDH 200,000.00 C20180878 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 200,000.00 C20180879 1803-1001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C201808879 1803-0930 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1014 Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYM PSWDO 90,000.00 C20180882 1803-1031 Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR Gym PSWDO 175,000.00 C20180883	C20180869	1803-0957	, ,	PAGRO	92,500.00
C20180873 1803-0898 Supply & install. Of Roller Blinds for use of PEO PEO 232,530.00 C20180874 1803-0942 Fish Fingerlings for fishery Enhancement Project PAGRO 155,000.00 C20180875 1803-0907 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180876 1803-0910 Office table & chair for DN Hospital Carmen Zone CDH 200,000.00 C20180877 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 200,000.00 C20180878 1803-1001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C20180879 1803-0930 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1014 Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYM PSWDO 175,000.00 C20180882 1803-1031 Catering Services for PYAP Leadership Training on May 17-18, 2018 PSWDO 175,000.00 C20180883 1803-1048 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 PSWDO 120,000.00	C20180870	1803-0975	Digital copier for use of PADO-PRC	PADO-PRC	69,000.00
C20180874 1803-0942 Fish Fingerlings for fishery Enhancement Project PAGRO 155,000.00 C20180875 1803-0907 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180876 1803-0910 Office table & chair for DN Hospital Carmen Zone CDH 104,000.00 C20180877 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 200,000.00 C20180878 1803-1001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C20180879 1803-0930 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1014 Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYM PSWDO 90,000.00 C20180882 1803-1031 Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR Gym PSWDO 175,000.00 C20180883 1803-1048 Catering Services for PYAP Leadership Training on May 17-18, 2018 PSWDO 132,000.00 C20180884 1803-0977 Industrial Supplies for DNSTC Swimming Pool maint. PSWDO 120,000.	C20180871	1803-0984	Office Supplies for use of PBO	PBO	53,090.50
C20180875 1803-0907 Medical Equipment for DDN Hospital Carmen Zone CDH 90,000.00 C20180876 1803-0910 Office table & chair for DN Hospital Carmen Zone CDH 104,000.00 C20180877 1803-0904 Medical Equipment for DDN Hospital Carmen Zone CDH 200,000.00 C20180878 1803-1001 Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr PLO 376,800.00 C20180879 1803-0930 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1014 Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR Gym PSWDO 90,000.00 C20180882 1803-1031 Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR Gym PSWDO 175,000.00 C20180883 1803-1048 Catering Services for PYAP Leadership Training on May 17-18, 2018 PSWDO 132,000.00 C20180884 1803-0977 Industrial Supplies for DNSTC Swimming Pool maint. PSYDO 246,000.00 C20180887 1803-1045 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 PSWD	C20180873	1803-0898	Supply & install. Of Roller Blinds for use of PEO	PEO	232,530.00
C201808761803-0910Office table & chair for DN Hospital Carmen ZoneCDH104,000.00C201808771803-0904Medical Equipment for DDN Hospital Carmen ZoneCDH200,000.00C201808781803-1001Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtrPLO376,800.00C201808791803-0930Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & BookkeepingPSWDO90,000.00C201808811803-1014Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYMPSWDO90,000.00C201808821803-1031Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR GymPSWDO175,000.00C201808831803-1048Catering Services for PYAP Leadership Training on May 17-18, 2018PSWDO132,000.00C201808841803-0977Industrial Supplies for DNSTC Swimming Pool maint.PSYDO246,000.00C201808851803-1045Catering Services for Skills Enhancement of VAWC Desk Training on June 2018PSWDO120,000.00C201808871802-0244IT Equipment for use of PADOPADO-SPPD65,000.00C201808881802-0752Medical Equipment for SPO RDR Jr Dist. IISPO-RDRJr239,250.00C201808891803-0958Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. ProjectPAGRO185,160.00	C20180874	1803-0942	Fish Fingerlings for fishery Enhancement Project	PAGRO	155,000.00
C201808771803-0904Medical Equipment for DDN Hospital Carmen ZoneCDH200,000.00C201808781803-1001Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtrPLO376,800.00C201808791803-0930Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & BookkeepingPSWDO90,000.00C201808811803-1014Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYMPSWDO90,000.00C201808821803-1031Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR GymPSWDO175,000.00C201808831803-1048Catering Services for PYAP Leadership Training on May 17-18, 2018PSWDO132,000.00C201808841803-0977Industrial Supplies for DNSTC Swimming Pool maint.PSYDO246,000.00C201808851803-1045Catering Services for Skills Enhancement of VAWC Desk Training on June 2018PSWDO120,000.00C201808871802-0244IT Equipment for use of PADOPADO-SPPD65,000.00C201808881802-0752Medical Equipment for SPO RDR Jr Dist. IISPO-RDRJr239,250.00C201808891803-0958Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. ProjectPAGRO185,160.00	C20180875	1803-0907	Medical Equipment for DDN Hospital Carmen Zone	CDH	90,000.00
C201808781803-1001Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtrPLO376,800.00C201808791803-0930Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & BookkeepingPSWDO90,000.00C201808811803-1014Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYMPSWDO90,000.00C201808821803-1031Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR GymPSWDO175,000.00C201808831803-1048Catering Services for PYAP Leadership Training on May 17-18, 2018PSWDO132,000.00C201808841803-0977Industrial Supplies for DNSTC Swimming Pool maint.PSWDO246,000.00C201808851803-1045Catering Services for Skills Enhancement of VAWC Desk Training on June 2018PSWDO120,000.00C201808871802-0244IT Equipment for use of PADOPADO-SPPD65,000.00C201808881802-0752Medical Equipment for SPO RDR Jr Dist. IISPO-RDRJr239,250.00C201808891803-0958Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. ProjectPAGRO185,160.00	C20180876	1803-0910	Office table & chair for DN Hospital Carmen Zone	CDH	104,000.00
C20180878 1803-1001 2nd qtr 376,800.00 C20180879 1803-0930 Catering Services for Seminar on Participatory Organizational Dev't, Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1014 Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYM PSWDO 90,000.00 C20180882 1803-1031 Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR Gym PSWDO 175,000.00 C20180883 1803-1048 Catering Services for PYAP Leadership Training on May 17-18, 2018 PSWDO 132,000.00 C20180884 1803-0977 Industrial Supplies for DNSTC Swimming Pool maint. PSYDO 246,000.00 C20180885 1803-1045 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 PSWDO 120,000.00 C20180887 1802-0244 IT Equipment for use of PADO PADO-SPPD 65,000.00 C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180877	1803-0904	Medical Equipment for DDN Hospital Carmen Zone	CDH	200,000.00
C20180879 1803-0930 Basic Acctg. & Bookkeeping PSWDO 90,000.00 C20180881 1803-1014 Catering Services for ERPAT mini OLYMPICS on October 17, 2018 at RDR GYM PSWDO 90,000.00 C20180882 1803-1031 Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR Gym PSWDO 175,000.00 C20180883 1803-1048 Catering Services for PYAP Leadership Training on May 17-18, 2018 PSWDO 132,000.00 C20180884 1803-0977 Industrial Supplies for DNSTC Swimming Pool maint. PSYDO 246,000.00 C20180885 1803-1045 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 PSWDO 120,000.00 C20180887 1802-0244 IT Equipment for use of PADO PADO-SPPD 65,000.00 C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180878	1803-1001		PLO	376,800.00
C20180881 1803-1014 RDR GYM PSWDO 90,000.00 C20180882 1803-1031 Catering Services for Launching of AGR-IMS Enhancement & Symposium on Case Mgt. on April 26, 2018 at RDR Gym PSWDO 175,000.00 C20180883 1803-1048 Catering Services for PYAP Leadership Training on May 17-18, 2018 PSWDO 132,000.00 C20180884 1803-0977 Industrial Supplies for DNSTC Swimming Pool maint. PSYDO 246,000.00 C20180885 1803-1045 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 PSWDO 120,000.00 C20180887 1802-0244 IT Equipment for use of PADO PADO-SPPD 65,000.00 C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180879	1803-0930		PSWDO	90,000.00
C20180882 1803-1031 Symposium on Case Mgt. on April 26, 2018 at RDR Gym PSWDO 175,000.00 C20180883 1803-1048 Catering Services for PYAP Leadership Training on May 17-18, 2018 PSWDO 132,000.00 C20180884 1803-0977 Industrial Supplies for DNSTC Swimming Pool maint. PSYDO 246,000.00 C20180885 1803-1045 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 PSWDO 120,000.00 C20180887 1802-0244 IT Equipment for use of PADO PADO-SPPD 65,000.00 C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180881	1803-1014		PSWDO	90,000.00
C20180884 1803-0977 Industrial Supplies for DNSTC Swimming Pool maint. PSYDO 246,000.00 C20180885 1803-1045 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 PSWDO 120,000.00 C20180887 1802-0244 IT Equipment for use of PADO PADO-SPPD 65,000.00 C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180882	1803-1031		PSWDO	175,000.00
C20180885 1803-1045 Catering Services for Skills Enhancement of VAWC Desk Training on June 2018 120,000.00 C20180887 1802-0244 IT Equipment for use of PADO PADO-SPPD 65,000.00 C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180883	1803-1048	Catering Services for PYAP Leadership Training on May 17-18, 2018	PSWDO	132,000.00
C20180885 1803-1045 June 2018 PSWDO 120,000.00 C20180887 1802-0244 IT Equipment for use of PADO PADO-SPPD 65,000.00 C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180884	1803-0977	Industrial Supplies for DNSTC Swimming Pool maint.	PSYDO	246,000.00
C20180888 1802-0752 Medical Equipment for SPO RDR Jr Dist. II SPO-RDRJr 239,250.00 C20180889 1803-0958 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180885	1803-1045		PSWDO	120,000.00
C20180889 Various Supplies for Tissue Culture Laboratory under High Value Comm. Crops Devt. Project PAGRO 185,160.00	C20180887	1802-0244	IT Equipment for use of PADO	PADO-SPPD	65,000.00
C20180889 1803-0958 Comm. Crops Devt. Project PAGRO 185,160.00	C20180888	1802-0752	Medical Equipment for SPO RDR Jr Dist. II	SPO-RDRJr	239,250.00
C20180893 1803-1058 3,500 pax Snack (Arrozcaldo) for Different Araw ng Barangay PADO 105,000.00	C20180889	1803-0958		PAGRO	185,160.00
	C20180893	1803-1058	3,500 pax Snack (Arrozcaldo) for Different Araw ng Barangay	PADO	105,000.00

The complete schedule of the activities is listed, as follows:

ACTIVITY	DATE/S		
1. Issuance of Price Quotation Forms	April 06, 2018 – April 11, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN		
2. Opening of Shopping & Small Value Procurement	April 12, 2018, 09:00 A.M. PGSO Conference Room, 2 nd 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 2018-04-14

Date of Publication: April 12, 2018

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC-Chairman











