



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
C20182166	1806-2429	3,000 cps Brochures for IEC materials for festivals of DavNor on July 6-10, 2018	PICKMO	54,000.00
C20182122	1806-2513	Catering Services for Prov'l Parent Education Congress and Awarding Ceremony of Huwarang Pamilya 2018 on Sept. 2018	PSWDO	56,000.00
C20182151	1806-2476	Lumber Materials for rehab. Of Saug Bridge Slope Protection, Brgy Saug, New Corella, DDN	PEO	60,519.27
C20182083	1806-2311	Airconditioning unit for improvement of Brgy. Hall Brgy. Cawag, IGACOS, DDN	PEO	63,000.00
C20182163	1806-2514	Catering Services for Women Development Center Anniversary on Sept. 4, 2018	PSWDO	70,000.00
C20182136	1804-1369	389 pcs. Fabricated Toilet Bowl for Oplan tutok Kubeta Program of PHO	PHO	70,020.00
C20182084	1806-2299	Drugs & Medicine for prostate screening & detection program to the different municipalities & brgy. Of DDN	PHO	70,642.00
C20182079	1806-2414	Office Equipment for use DNPCW	PADO-IT	75,000.00
C20182086	1806-2341	Hardware Materials for repair & maint. Of Hospital Bldg. of DDNH Carmen Zone	CDH	82,350.00
C20182153	1806-2363	Gravelling materials for const. of single barrel 4.0m x 4.0m RCPC, Prk. Mangalcal, Carmen, DDN	PEO	88,160.00
C20182091	1806-2339	Job Order: supply & installation of Steel Fence for installation of steel fence for existing monitoring cameras & various locations	DRRMD	100,000.00
C20182080	1806-2418	Tumbler & Mug for Logistic support for both caravan & IEC & tree planting site	PENRO	108,000.00
C20182082	1806-2313	Hardware Materials for improvement of Barangay hall, brgy. Cawag IGACOS, DDN	PEO	125,746.00
C20182077	1806-2412	IT Equipment FOR Dev't & Maint. Project (eGovernance Program)	PADO-IT	126,000.00
C20182081	1806-2328	Hardware Materials for const. of Public toilet, Brgy. Guilon, Samal Dist. IGACOS, DDN	PEO	160,980.75
C20182096	1805-2231	Printing & Binding Services for maint. Of Farmer's Information and Technology Services (FITS)	PAGRO	179,775.00
C20182094	1805-2244	4 pcs. Wireless microphone for DRRM Advocacy Trainings/Orientations	DRRMD	180,000.00
C20182090	1806-2378	Catering Services for BEST People Caravan Festival of Services for the Security, Performers, Brgy. Func. & Barbers	PGO	190,800.00
C20182078	1806-2373	Medical Oxygen for DDN Hospital IGACOS Zone	SDH	191,750.00
C20182095	1806-2381	Hardware Materials for Fishery Enhancement Project	PAGRO	199,777.00
C20182098	1806-2383	Catering Services for PAGRO Midyear Evaluation on July 4-5, 2018	PAGRO	225,080.00
C20182085	1806-2340	Medical Supplies for DDN Hospital Carmen Zone	CDH	315,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 22, 2018 – June 27, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 28, 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 2018-06-33

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

BASTA DavNor, THE BEST!


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