



## 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
C20182787	1807-2956	Personal Computer for RTC Branch 34	RTC 34	69,100.00
C20182794	1807-3228	Job Order: supply & intall. Of Roofing for const. of 1 unit Tribal Hall, Sto. Tomas, DDN	PEO	50,164.84
C20182795	1807-3229	Job Order: supply & intall. Of Roofing for const. of 1 unit Tribal Hall, B.E. Dujali, DDN	PEO	50,164.84
C20182803	1807-3230	Job Order: supply & install. Of Roofing for const. of 1 unit Tribal Hall, Carmen, DDN	PEO	50,164.84
C20182823	1807-3284	Office Supplies for PADO-COOP use	PADO-Coop	52,980.00
C20182825	1806-2613	Typing Sera for PEEDO DavNor Blood Center Laboratory	PEEDO	53,740.00
C20182834	1807-3179	Various Supplies for processing & bagsakan center at Sitio Patel, Brgy. Gupitan, Kapalong, DDN	PEO	155,300.00
C20182835	1807-3188	Hardware Materials for const./compl. Of stockroom for relief goods/disaster Eqpt. (install. Of canopy & ceiling eaves)	PEO	69,174.00
C20182836	1807-3014	Hardware Materials for const. of potable water system level II, Brgy. Pag-asa, Kapalong, DDN	PEO	286,494.50
C20182837	1807-3137	Hardware Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	PEO	116,362.5
C20182838	1807-3134	772 bags Portland Cement for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	PEO	183,736.00
C20182840	1807-2977	Hardware Materials for const. of potable water system level II, Brgy. Capungagan, Kapalong, DDN	PEO	251,779.50
C20182846	1807-3096	Hardware Materials for const. of Tribal Hall, Carmen, DDN	PEO	165,672.50
C20182847	1807-2980	Pumping Machinery w/ complete accessories for const. Of potable water system Level II, Brgy. Kapungagan, Kapalong, DDN	PEO	120,000.00
C20182848	1807-3100	Hardware Materials for const. of 1 unit Tribal Hall BE Dujali, DDN	PEO	165,672.50
C20182849	1807-3080	Hardware Material for const. of 1 unit Tribal Hall, Sto. Tomas DDN	PEO	165,672.50
C20182850	1807-2986	Airconditioning unit for Pasalubong Shop use	PADO-DINPC	95,000.00
C20182851	18073163	Certified OPV White corn seeds for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller)Sitio Butay, Palma Gil, Talaingod,DDN	PEO	125,000.00
C20182853	1807-3177	14 units Pre-Fabricated Table for processing & bagsakan center at Sitio Patel, Brgy. Gupitan, Kapalong, DDN	PEO	70,000.00
C20182854	1807-3136	Lumber Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	PEO	87,138.16
C20182855	1807-3133	Sand & Gravel for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Sitio Butay, Palma Gil, Talaingod, DDN	PEO	108,618.00
C20182856	1807-3201	Hardware Materials for BSP Bldg. Extension Brgy. Mankilam, Tagum City	PEO	76,384.00
C20182857	1807-3202	Lumber Materials for BSP Bldg. Extension Brgy. Mankilam, Tagum City	PEO	90,682.00
C20182858	1807-3203	Job Order: supply & installation of Roofing Works for BSP Bldg. Extension Brgy. Mankilam, Tagum City	PEO	63,981.20
C20182859	1807-3192	Job Order: supply & install. Of pre-painted G.I. Metal Spandrel for const./compl. Of stockroom for relief goods/disaster eqpt. (install. Of canopy & ceiling eaves)	PEO	93,800.00
C20182860	1807-3018	Job Order: supply & install. Of Water Tank (fabricated tank) for const. Of potable water system Level II, Brgy. Pag-asa, Kapalong, DDN	PEO	400,000.00
C20182862	1807-3017	Pumping Machinery w/ complete accessories for const. Of potable water system Level II, Brgy. Pag-asa, Kapalong, DDN	PEO	120,000.00
C20182867	1807-3002	Job Order for Deepwell Drilling for const. of potatble water system Level II, Brgy. Capungagan, Kapalong, DDN	PEO	70,790.00
C20182868	1807-3001	Job Order: supply & install. Of transformer for const. of potable water system level II, Brgy. Capungagan, Kapalong DDN	PEO	150,000.00

C20182870	1807-3026	Job Order: supply & install. Of transformer for potable water system level II, Brgy. Pag-asa, Kapalong, DDN	PEO	150,000.00
C20182875	1807-3396	Catering Services for DNSC-DJAL Ceremonial Graduation on Aug. 3, 2018	DNLI	225,000.00
C20182889	1807-3241	214 bags Portland Cement for const. of GSP Bldg. Extension	PEO	50,932.00
C20182898	1807-3312	Drugs & Medicines for walk-in clients & Capitol employees of DDN	PSWDO	98,680.60
C20182899	1807-3161	35 sacks Good Seeds (upland Rice) for const. of Ricemill Bldg. for Upland Rice, Sitio Patel, Brgy. Gupitan, Kapalong, DDN	PEO	87,500.00
C20182900	1807-3147	Construction Materials for const. of Ricemill Bldg. for Upland Rice, Sitio Patel, Brgy. Gupitan, Kapalong, DDN	PEO	97,437.50
C20182901	1807-3155	Construction Materials for const. of Ricemill Bldg. for Upland Rice, Sitio Peroy, Palma Gil, Talaingod, DDN	PEO	97,437.50
C20182902	1807-3160	35 sacks Good Seeds (upland Rice) for const. of Ricemill Bldg. for Upland Rice, Sitio Peroy, Palma Gil, Talaingod, DDN	PEO	87,500.00
C20182904	1807-3214	Veterinary Medicines for Animal Health & Veterinary Services	PVO	142,600.00
C20182905	1807-3306	Catering Services for opening salvo/press conference during coop month celebration on Oct. 2018	PADO-Coop	62,500.00
C20182906	1807-3305	Keratometer for surgery of patients screened at public service caravan activity	CDH	405,000.00
C20182907	1807-3124	Lumber Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	PEO	87,138.16
C20182908	1807-3162	50 sacks Certified OPV White Corn Seeds for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	PEO	125,000.00
C20182909	1807-3122	Sand & Gravel for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	PEO	108,618.00
C20182910	1807-3128	Hardware Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	PEO	116,362.50
C20182911	1807-3123	Hardware Materials for post harvest facilities (solar dryer, corn mill w/ bldg. & corn sheller) Kapalong, DDN	PEO	183,736.00
C20182912	1807-3146	Lumber Materials for const. of Ricemill bldg. for upland rice, Sitio Patel, Brgy. Gupitan, Kapalong, DDN	PEO	75,763.51
C20182913	1807-3154	Lumber Materials for const. of Ricemill bldg. for upland Rice, Sitio Peroy, Palma Gil, Talaingod, DDN	PEO	75,763.51
C20182914	1807-3308	Catering Services for Gawad Parangal Awarding Ceremony on October 2018	PADO-Coop	75,000.00
C20182915	1806-2630	IT Equipment for PDRRMD EWS	DRRMD	147,000.00
C20182916	1807-3245	Lumber Materials for const of GSP Bldg. Extension, Brgy. Mankilam, Tagum City, DDN	PEO	86,542.00
C20182917	1807-3244	Hardware Materials for const of GSP Bldg. Extension, Brgy. Mankilam, Tagum City, DDN	PEO	75,293.00
C20182918	1807-3246	Job Order: supply & install. Of Roofing Works for const of GSP Bldg. Extension, Brgy. Mankilam, Tagum City, DDN	PEO	63,981.20
C20182919	1807-3355	Catering Services for BEST People Caravan of Services on 3rd week of August 2018	PSWDO	187,500.00
C20182921	1807-3345	2 sets Branded Computer Desktop for use of PBO	PBO	80,000.00
C20182922	1807-3327	Catering Services for Alliance of Grassroots responders WASAR Training (Batch 10) Aug. 29-31	DRRMD	270,000.00
C20182923	1807-3222	Automotive Supplies for PEO Equipment Pool (Shop use) 3rd qtr	PEO-Pool	193,445.24
C20182924	1806-2688	Hardware Materials for compl. Of Kasilak Day Care Center, Brgy. Sta. Cruz, IGACOS, DDN	PEO	135,440.50
C20182925	1805-1809	IT Equipment for use of Hospital Pharmacy DDNH Kapalong Zone	KDH	88,000.00
C20182926	1807-3224	Hardware Materials for const./compl. Of PDRRMD Warehouse & install of canopy & ceiling eaves	DRRMD	71,654.00
C20182927	1807-3226	Supply & Install. Of pre-painted G.I. Metal Spandrel w/ air vent for const./compl. Of PDRRMD Warehouse & install. Of Canopy & ceiling eaves for const./compl. Of PDRRMD Warehouse & install of canopy & ceiling eaves	DRRMD	93,800.00
C20182928	1807-2950	Supply of Materials & Labor for installation of seamless door & fixed glass for expansion of PDRRMD Early Warning Section Bldg.	DRRMD	135,500.00
C20182929	1807-2951	Hardware Materials for installation of seamless door & fixed glass for expansion of PDRRMD Early Warning Section Bldg.	DRRMD	85,280.00
C20182932	1807-2803	Seedlings for implementation of Mangrove Rehabilitation Project	PENRO	110,000.00
C20182933	1807-2792	1 unit Handheld Pneumatic Breaker for use of PEO	PEO	200,000.00
C20182939	1807-3164	30,000 pcs. Industrial Bag for Stockpiling of Relief Goods	DRRMD	120,000.00
C20182940	1807-3172	Heavy Duty Double Chambers Vacuum Packing Machine for stockpiling of relief goods	DRRMD	150,000.00

C20182941	1807-3171	Single Chamber Automatic Vacuum Packer for stockpiling of relief goods	DRRMD	100,000.00
C20182950	1807-2651	Gravelling Materials for impvt. Of multi-purpose bldg. (covered court), Tagbitan-ag, IGACOS , DDN	PEO	60,550.00
C20182952	1807-3436	Catering Services for Division Science and Math Enhancement Program Reorientation	DepEd	105,000.00
C20182953	1807-3433	Catering Services for research for Campus Journalism on August 10-11, 2018	DepEd	168,000.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	<b>July 27, 2018 – August 01, 2018</b> Procurement Planning & Purchasing Section, 2 <sup>nd</sup> Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	<b>August 02, 2018, 09:00 A.M.</b> PGSO Conference Room, 2 <sup>nd</sup> 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 2018-07-41

Date of Publication: **July 27, 2018**

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

BASTA DavNor, THE BEST!

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