



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
C20180214	1801-0085	1 unit EOS 6D DSLR Camera for PADO Tourism Office use	PADO-Tourism	65,000.00
C20180216	1801-0094	Sports Equipment for use of Provincial Sports Youth & Development Office	PSYDO	644,000.00
C20180218	1801-0150	Medical Supplies for DDN Hospital IGACOS Zone	SDH	189,280.00
C20180219	1801-0156	Food Supplies for food for work & walk-in clients admitted/diagnosed at any Gov't Hospitals	PSWDO	321,945.00
C20180220	1801-0182	IT Equipment for PGO-PS office use	PGO-PS	130,000.00
C20180221	1801-0176	1,041 bags Portland Cement for fabrication of RCPC and CHB	PEEDO-Adm.	247,758.00
C20180222	1801-0174	Construction Materials for fabrication of RCPC & CHB	PEEDO-Adm.	245,310.00
C20180223	1801-0167	Refrigerator & Washing Machine for DDN Hospital IGACOS Zone	SDH	118,000.00
C20180224	1801-0203	Algae Control, Chlorine Ni Chlone & Industrial Pure Muriatic Acid for Swimming Pool Maintenance	PSYDO	228,800.00
C20180225	1801-0201	2 units LED Tripod Work Light for use of PDRRMD Operation Section	DRRMD	100,000.00
C20180228	1802-0247	Garments supplies for Gov. Anthony "AGR" del Rosario Basketball League Open Inter Cities & Municipalities, this Province	PSYDO	56,550.00
C20180231	1801-0086	1 unit Motorcycle for use of Provincial Legal Office	PLO	92,000.00
C20180237	1801-0185	Medical Supplies for DDN Hospital Carmen Zone	CDH	71,200.00
C20180241	1801-0113	Job Order: supply labor & materials for repair & maint,. Of Ford Ranger vehicle w/ Plate no. SAA 4376	PAGRO	58,259.00
C20180242	1802-0262	Hardware Materials for use of PEO Equipment Pool Division (Shop use)	PEO-Pool	64,000.00
C20180243	1801-0161	Drugs & Medicines for mental health outreach activity on Feb. 12, March 12 & April 2, 2018 at PHO	PHO	323,181.53
C20180244	1801-0148	Orthopedic Instruments for DDN Hospital IGACOS Zone	SDH	450,000.00
C20180245	1801-0107	Office/Hospital Furniture for DN Hospital IGACOS Zone	SDH	95,000.00
C20180248	1802-0222	Job Order: supply & installation (doors & windows) for const. of 1 unit Day Care Center at El Salvador, New Corella, DDN	PEO	98,950.00
C20180249	1802-0219	266 bags Portland Cement for const. of 1 unit Day Care Center at El Salvador, New Corella, DDN	PEO	63,308.00

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

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	February 09, 2018 – February 14, 2018 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	February 15, 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 2018-02-6

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

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