## **Republic of the Philippines**

# Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

(Small Value Procurement)

PR Number : 2102-1274

Quotation No.: C20211279

Date : March 18, 2021

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PURSUANT TO THE PERTINENT PROVISION OFREPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL RIDS ANY TIME PRIOR TO CONTRACT AWARD. WITHOUT THEREBY INCLIRRING ANY LIABILITY TO THE AFFECTED RIDDER/S

tem	Qty./Unit	Item	_	ation			
No.	~ · / · / · / · · · · · · · · · · · · ·	<u> </u>	Unit Price	Total Amoun			
1	722 pax	MEAL AND SNACK (March 2nd-4th week)					
		breakdown:					
		Talaingod - 137 pax					
		Asuncion - 230 pax					
		San Isidro - 155 pax					
		Carmen - 200 pax					
2	650 pax	MEAL AND SNACK (April 1st-3rd week)					
		breakdown:					
		Panabo - 400 pax					
		Sto. Tomas - 200 pax					
		BE Dujali - 50 pax					
		Menu specification:					
		am snack-any pastry/bread, any beverage					
		lunch-2 main dish, 1 vege dish, rice, asstd fruits, beverage					
		-packed lunch/non-pork					
		-schedule of activity shall be given by RO					
		-final menu c/o RO					
		-provide bottled water/ hot and cold mineral water with coffee	and creamer				
-		or Kaagapay Program from March to April 2021					
		the Contract : P370,440.00					
	' DELIVERY : F						
		ANVASS: <u>March 22, 2021</u>					
TWE OF.	OPENING OF C.	ANVASS: 09:00:00 AM	VERY TRULY YOUR	S,			
		FY/INDICATE BRAND NAMES UPON QUOTATION		NDDIA			
Failure to specify, may be a ground for disqualification.			ENGR. GLENN A. OLANDRIA				
		HALL BE REQUIRED TO SUBMIT A WARRANTY CATE DURING DELIVERY OF THE ITEM.	(Provincial Enginee BAC CHAIRPERS	•			
UFDFDV	CERTIFY:						
		PRICES OF THE ITEMS HEREIN DESCRIBED	ARE CURRENT AND VALID FOR	120 DAYS			
_	•	OF THE OPENING OF CANVASS.	<b></b>				
2	2) IN CASE TH	E PROVINCE OF DAVAO DEL NORTE WILL OF	FICIALLY NOTIFY THAT THE I	TEMS WILL			
	BE PROCURE	D FROM MY/OUR ESTABLISHMENT, THE STOC	KS ARE READILY AVAILABLE C	FF-THE-SHELF			
NAME	·		1				

NAME OF ESTABLISHMENTADDRESS	
Please check whether VAT  PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY:	
Signature Over Printed Name	POSITION

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Item	Qty./Unit	T+ om	Quotation			
No. Qt	Qcy./OIIIc	Item	Unit	Price	Total	Amount

#### Green Procurement Terms and Conditions for FOOD & CATERING SERVICES

- 1. The service supplier shall have it's own environmental policy, covering environtmental procurement, the reduction of waste and energy consumption, and water saving.
- 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
- 3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
- 4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services and shall ensure that the venue is waste free upon leaving.
- 5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

\* \* \* GRAND/LOT PRICE :

#### Terms and Condition:

The following documentary requirements shall be submitted together with the Price Quotation Form or Canvass as requisite for award:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration Number
- c) Income/Business Tax Return (Latest)
- d) Omnibus Sworn Statement

Learning & Intervention of DavNor Kaagapay Program from March to April 2021

Approved Budget for the Contract: P \_\_\_\_\_\_370,440.00

PLACE OF DELIVERY : Provincewide

DATE OF OPENING OF CANVASS: March 22, 2021

TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.

THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.

#### ENGR. GLENN A. OLANDRIA

(Provincial Engineer)
BAC CHAIRPERSON

#### I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHMENT		
ADDRESS		
Please check V.A.T. PhilGEPS Registration No.:		
or Non-VAT Non-V.A.	Γ.	SIGNATURE
T.I.N. No TH	EL./FAX No. :	PRINTED NAME
CANVASS BY:		
Signature Over Pr	inted Name	POSITION