Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

(Small Value Procurement)

PR Number : 2103-2052

CANVASS BY:

Signature Over Printed Name

Quotation No.: C20211667

POSITION

Date : April 12, 2021

Page: 1

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 BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

Item	Qty./Unit	Item		Quot	ation		
No.	207.701110			Unit Price	Total Amount		
1	150 PAX	1 MEAL & 2 SNACKS					
		FOOD FOR MEETINGS & MONITORING					
		SNACK:					
		Menu 1 - Burger & Juice					
		Menu 2 - Spaghetti & Juice					
		Menu 3 - Chicken Siopao & Juice					
		MEALS:					
		Menu 1 - Rice, Buttered Chicken, Canton Guisado, Fruits, Softdrinks, Bottled Water					
		Menu 2 - Rice, Chicken Adobo, Fish Fillet, Fruits, Softdrinks, Bottle	ed Water				
	Menu 3 - Rice, Beef Steak, Ampalaya Con Carne, Fruits, Softdrinks, Bottled Water						
	Menu 4 - Rice, Fried Bangus, Chopsuey, Fruits, Softdrinks, Bottled Water						
		Charge to : PADO-SPPD					
	(Special Prog. & Proj Representation)						
For PA	DO-SPPD Various Activitie	25					
Appro	oved Budget for t	he Contract : P51,000.00					
PLACE	OF DELIVERY : PA	ADO-SPPD					
DATE	OF OPENING OF CA	NVASS: April 15, 2021					
		NVASS: _09:00:00 AM	VER	Y TRULY YOUR	S,		
l		V/INDICATE BRAND NAMES UPON QUOTATION ay be a ground for disqualification.	ENCD	CLENNA OLA	NDDIA		
\geq			ENGR. GLENN A. OLANDRIA (Provincial Engineer)				
T		ALL BE REQUIRED TO SUBMIT A WARRANTY ATE DURING DELIVERY OF THE ITEM.		C CHAIRPERS			
I HEF	REBY CERTIFY:						
	•	PRICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AN	ND VALID FOR	120 DAYS		
	-	OF THE OPENING OF CANVASS. C PROVINCE OF DAVAO DEL NORTE WILL OFFICI.	ATTV MODE	ד הווים יחלווים על	TEMO MILI		
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Item	Oty /IInit	Item	Quotation			
No.			Unit	Price	Total	Amount

Delivered to: PADO-SPPD

APRIL, MAY & JUNE 2021

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.

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Approved Budget for the Contract : P _____51,000.00 PLACE OF DELIVERY : PADO-SPPD

DATE OF OPENING OF CANVASS: April 15, 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.:	
whether VAT 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 No.	Qty./Unit	Item	Quotation Unit Price Total Amoun
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	a) Mayor's/Busines b) PhilGEPS Regis	entary requirements shall be submitted together with the Price Quotation Forse Permit stration Number is Ratural (Latest)	orm or Canvass as requisite for award:

For PADO-SPPD Various Activities

Approved Budget for the Contract : P 51,000.00

PLACE OF DELIVERY : PADO-SPPD

DATE OF OPENING OF CANVASS: April 15, 2021

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