## **Republic of the Philippines**

# Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2103-2028

Ouotation No. : C20211974

Date : April 28, 2021

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PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC 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 No. | Qty./Unit | 7.1   | Y | Quotation |       |       |        |  |
|----------|-----------|---|---|-----------|-------|-------|--------|--|
|          |           | Item  |   | Unit      | Price | Total | Amount |  |
| 1        | 10,000 PC | DISPOSABLE PAPER LUNCH BOX W/ 2 DIVISION              |   |           |       |       |        |  |
|          |           | FOR DIFTARY USE (FOR PATIENTS PUM/PUI/COVID POSITIVE) |   |           |       |       |        |  |

## 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.

### PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE

| Approv | zed | Budget  | for | the Co | ontract        | :   | Ρ_ |     | 70,000.00 |      |
|--------|-----|---------|-----|--------|----------------|-----|----|-----|-----------|------|
| PLACE  | OF  | DELIVER | RY: | PGSO V | Warehouse      | Э   |    |     |           |      |
| DATE ( | )F  | OPENING | OF  | CANVAS | S: <b>May</b>  | 06, | _2 | 021 |           | <br> |
| TIME ( | OF  | OPENING | OF  | CANVAS | S: <b>09:0</b> | 0:0 | 0  | AM  |           | <br> |
|        |     |         |     |        |                |     |    |     |           | _    |

VERY TRULY YOURS,

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

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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| No. | 0+ /!!»:+   | T+om                      | Quot                      | Quotation    |  |  |  |
|-----|---|---------------------------|---------------------------|--------------|--|--|--|
|     | Qty./Unit   | Item                      | Unit Price                | Total Amount |  |  |  |
|     |   | * * * GRAND/LOT PRICE : P |                           |              |  |  |  |
|     | Terms and Cond  | dition :                  |                           |              |  |  |  |
|     | The following documer<br>a) Mayor's/Business<br>b) PhilGEPS Registr |                           | n or Canvass as requisite | for award:   |  |  |  |

### PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE

Approved Budget for the Contract: P 70,000.00

PLACE OF DELIVERY: PGSO Warehouse

DATE OF OPENING OF CANVASS: May 06, 2021

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

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

VERY TRULY YOURS,

## **ENGR. GLENN A. OLANDRIA**

(Provincial Engineer)
BAC CHAIRPERSON

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| NAME OF ESTABLISHMENT   |              |
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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     |