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PR Numbe	r : 2105-2760				Qu	otation Date :			2402	
						Page :	1	·		
Your Unit, Purchase. Will be off Liquidated Governmei	TO THE PERTINENT TOTAL AND GRAND SHOULD THE BIDS FICIALLY NOTIFIED / DAMAGES SHALL E NT OF DAVAO DEL N BIDS ANY TIME PRI	/LOT PRICE OF TH AND AWARDS CO AS TO THE DATE O BE IMPOSED AND E NORTE RESERVES	E ITEMS LISTEL MMITTEE FIND F DELIVERY. IN BE CHARGED AC THE RIGHT TO	D HEREUNDER, YOUR PRICE RE I CASE THERE IS GAINST YOUR P ACCEPT OR RE	WHICH THE PRO ASONABLE, RES S A FAILURE OF RESENT OR FUT JECT ANY BID, ²	OVINCE OF SPONSIVE DELIVERY TURE TRAN TO ANNUL	DAVAO I AND LOV AND/OR SACTION THE BIDE	Del Nor ⁻ Vest in T Late Dei NS. The P Ding Pro	TE DESIR HE MARK IVERIES, ROVINCI CESS, AN	ES TO KET , YOU AL ND TO
Item No.	Qty./Unit			Item			TTooit	-	ation	7
							Unit	Price	Total	Amount
1	98 PAX	-PM SNACK; CHE -LUNCH; STEAM MINERAL WATEF JUNE 30,2021- 25 -AM SNACK; SPA -PM SNACK; CHE -LUNCH; STEAM MINERAL WATEF JULY 30,2021-48 -AM SNACK; UBE -PM SNACK; UBE -PM SNACK; CHE -LUNCH;STEAME MACARONI SALA WITH FOLLOWIN -AIRCON ROOM - SOUND SYSTE - LCD PROJECTO - WYTE BOARD V -WIFI INTERNET -MEALS BUFFET	5 PAX MENU E ENSAYMADA, FI EEZY ENSAYMAD ED RICE, BAKALE R, SOFT DRINKS. 5 PAX MENU AGHETTI, FRUIT J EESE BURGER, FI ED RICE, BEEF K. R, SOFTDRINKS PAX MENU E ENSAYMADA, FI EESE BURGER, FI ED RICE, BAKALD AD, MINERAL WAT IG AMENITIES: FOR VENUE OF A M WITH MICROPH DR WITH PANEL WITH PENS	A, FRUIT JUICE DERETA, SOTANG UICE RUIT JUICE ARE-KARE, FRIED RUIT JUICE ERETA, FRIED CI TER, SOFT DRINK ACTIVITIES HONE	HON, LUMPIA SHA O CHICKEN, SOTAN HICKEN, LUMPIA S S.	NGHON, FRU				
FOR USE OF	PHO-NUTRITION PI	ROGRAM								
	Budget for t		: P	34,300.00						
	DELIVERY : TA									
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SUPPLI	IERS MUST SPECIFY	/INDICATE BRAND	NAMES UPON	-					·	
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1 2 NAME ADDRE Please) IN CASE THE BE PROCURED OF ESTABLISHM SS e check	F THE OPENIN PROVINCE OF FROM MY/OUR	G OF CANVA DAVAO DEL	SS. NORTE WILL MENT, THE S	L OFFICIALI	LY NOTIE	Y THAT	THE I	TEMS W	IILL
or l	Non-VAT	Non-V.A.T.					SI	GNATUR	E	
T.I.N	. No	TEL.	/FAX No. :		J		PRT	NTED N	AME	_

CANVASS BY: _

Republic of the Philippines Province of Davao del Norte

BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

(Small Value Procurement)

PR Number : 2105-2760

Quotation No. : C20212402

Date : <u>May 24, 2021</u>

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Page :

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	Qty./Unit	Item	Quotation			
No.			Unit Price	Total Amount		
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-STREAMERS, BACK DRAFT AND SIGNAGE 4X3 WITH FONT 3 BLACK PRINTING -WITH BACK-UP GENERATOR-IN CASE OF BROWN OUT -TO BE SERVE ON JUNE 16,2021,JUNE 30,2021 AND JULY 30,2021 AT TAGUM CITY(AM SNACKS -9:00AM)(PM SNACKS-3:00PM (LUNCH-11:00AM)

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

Ρ

b) PhilGEPS Registration Number

c) Income/Business Tax Return (Latest)

d) Omnibus Sworn Statement

FOR USE OF PHO-NUTRITION PROGRAM				
Approved Budget for the Contract : P34,300.00				
PLACE OF DELIVERY : TAGUM CITY				
DATE OF OPENING OF CANVASS: June 03, 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.	ENGR. GLENN A. OLANDRIA			
	(Provincial Engineer) BAC CHAIRPERSON			
<pre>I HEREBY CERTIFY: 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED FROM DATE OF THE OPENING OF CANVASS. 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OF BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCK </pre>	FFICIALLY NOTIFY THAT THE ITEMS WILL			
NAME OF ESTABLISHMENT ADDRESS Please check whether VAT or Non-VAT Non-V.A.T.				
T.I.N. No TEL./FAX No. :	- PRINTED NAME			