Republic of the Philippines

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

(Small Value Procurement)

PR Number : 2107-3533

Ouotation No. : C20213209

Date : July 09, 2021

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 No.	Qty./Unit	Item	Quotation			
			Unit	Price	Total	Amount
1	20 PACKS	MEAL & SNACKS				
		AM SNACKS : CASSAVA CAKE WITH JUICE WITH MINERAL WATER				
		LUNCH: RICE LUMPIA UBOD, PANCIT GUISADO, BEEF STAKE, FRUITS SOFTDRI	NKS &			
		MINERAL WATER				
		PM SNACKS: CINNAMON BREAD WITH JUICE WITH MINERAL WATER				

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 anf 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.

PURCHASE REPRESENTATION EXPENSE FOR CLEAN UP DRIVE FOR BRIDAGA ESKWELA ACTIVITY AT MPIES TAGUM CITY

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.	FNGR GLENN A OLAN
TIME OF OPENING OF CANVASS: 09:00:00 AM	VERY TRULY YOURS,
DATE OF OPENING OF CANVASS: July 15, 2021	
PLACE OF DELIVERY : PADO-PRC	
Approved Budget for the Contract: P6,800.00_	

ANDRIA

(Provincial Engineer)

L	HEREBY	CERTIFY:

- 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 Non-V.A.T.		SIGNATURE
T.I.N. No TEL./	FAX No. :	PRINTED NAME
CANVASS BY:		
Signature Over Printe	ed Name	POSITION

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Item No.	Qty./Unit	Item			Unit	Quot Price	ation Total	Amoun
	1 spoon-fork. The use of sty	ot possible, the supplier shall deliver individual for yro foam as packing material is strictly not allowe	•	•	•			
		* * * GRAND/LOT PRICE	:	P				
	Terms and Cond	ntary requirements shall be submitted together wi	th the Pr	ice 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

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ENGR. GLENN A. OLANDRIA

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