BIDDING DOCUMENTS

(Competitive Bidding through Ordering Agreement)

Supply/Delivery of Catering Services

PUBLIC BIDDING IB NO. G-075-24C

March 04, 2024

Section I. Invitation to Bid

COMPETTIVE BIDDING THROUGH ORDERING AGREEMENT INVITATION TO BID FOR G-075-24C

Supply/Delivery of Catering Services

- The Provincial Government of Davao del Sur, through the General Fund (PCO PR's 0331-CB-24, 0338-CB-24) and LGDF-General Fund (PSWDO, PPDO PR's 0363-CB-24, 0364-CB-24) intends to apply the sum of P 982,500.00 being the ABC to payments under the contract for IB No. G-075-24C. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- The <u>Provincial Government of Davao del Sur</u> now invites bids for the above Procurement Project. Delivery of the Goods is required by <u>per schedule of activity</u>.

Bidders should have completed, <u>for the last 3 years</u> from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

*The Supplier shall notify the PGSO a day before the actual delivery.

- Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- Prospective Bidders may obtain further information from <u>Provincial Government of Davao del Sur</u> and inspect the Bidding Documents at the address given below during <u>8:00 A.M. - 5:00 P.M., Monday to Friday</u>:

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on March 05, 2024 - March 12, 2024 at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder's assessment slip pursuant to the latest Guidelines issued by the GPPB, in the amount of P 1,000.00. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound or securely stapled.

Section 34. Xxx Process of Post-Qualification

34.1 The Lowest Calculated Bid/Highest Rated Bid shall undergo post-qualification in order to determine whether the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents. 34.3.b.iii) Verification and/or inspection and testing of the goods/product, aftersales and/or maintenance capabilities, in applicable cases, as well as checking the following:

a. Delay in the partial delivery of goods amounting to ten percent (10%) of the contract price in its ongoing

government and private contracts:

b. If any of these contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the period(s) specified in the contract or within any extension thereof granted by the Procuring Entity pursuant to a request made by the supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price; or

c. Unsatisfactory performance of the supplier's obligations as per contract terms and conditions at the time

of inspection.

If the BAC verifies any of these deficiencies to be due to the bidder's fault or negligence, the BAC shall disqualify the bidder from the award, for the procurement of Goods.

- Bids must be duly received at the following through manual submission. Late bids shall not be accepted: 6.
 - Advance dropping (before March 12, 2024) Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (March 12, 2024) Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
- All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB 7. Clause 14.
- Bid opening shall be on March 12, 2024 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports 8. and Business Complex, Barangay Matti, Digos City, Davao Del Sur. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- The Provincial Government of Davao del Sur reserves the right to reject any and all hids, declare a failure of 9. bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur

Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Chief Administrative Officer

Head, BAC Secretariat

Procurement Management Office

Rm. 4 Executive Building, Barangay Matti, Digos City

Email Address: bac.davaodelsur2@gmail.com

Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)

11. You may visit the following websites:

For downloading of Bidding Documents:

www.davaodelsur.gov.ph

March 04, 2024

DESSAMIE BUAT-SKNCHEZ, CPA, J.D.
Provincial Budget Officer

BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Provincial Government of Davao del Sur wishes to receive Bids for the Supply/Delivery of Catering Services with identification number G-075-24C.

The Procurement Project (referred to herein as "Supply/Delivery of Catering Services") is composed of By Item, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- The GOP through the source of funding as indicated below for 2023 in the amount of P 982,500.00.
- 2.2. The source of funding is General Fund and LGDF-General Fund:

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or IB by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. [Select one, delete other/s]
 - Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant

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reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

- When the Goods sought to be procured are not available from local suppliers; or
- When there is a need to prevent situations that defeat competition or restrain trade.
- Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

[Select one, delete the other/s]

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [Select either failure or monopoly of bidding based on market research conducted]
 - Completed at least two (2) similar contracts, the aggregate amount
 of which should be equivalent to at least fifty percent (50%) in the
 case of non-expendable supplies and services or twenty-five percent
 (25%) in the case of expendable supplies] of the ABC for this
 Project; and
 - The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under ITB Clause 18.

7. Subcontracts

7.1. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address {[insert if applicable] and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).
- 10.2. The Bidder's SLCC as indicated in ITB Clause5.3 should have been completed within [state relevant period as provided in paragraph 2 of the IB] prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. [Include if Framework Agreement will be used:] Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the IB. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
 - The cost of all customs duties and sales and other taxes already paid or payable;
 - The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - The price of other (incidental) services, if any, as listed in Section VII (Technical Specifications).
- Include if Framework Agreement will be used: J For Framework Agreement, the following should also apply in addition to Clause 12.1:
 - a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
 - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in: Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the BDS.
- 14.2. The Bid and bid security shall be valid until July 10, 2024. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. [Include if Framework Agreement will be used:] In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before March 12, 2024 at 9:00 A.M. Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on March 12, 2024 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur. Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- [Include if Framework Agreement will be used:] For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:

One Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. [Include if Framework Agreement will be used:] For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, {[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment

System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS. {[Include if Framework Agreement will be used:] For every minicompetition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

Section III. Bid Data Sheet

Bid Data Sheet

ITB	
5.3	For this purpose, contracts similar to the Project shall be:
	a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25% of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP [state place of destination] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of th following forms and amounts: a. The amount of not less than P 19,650.00, if bid security is in cash cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit or b. The amount of not less than P 49,125.00 if bid security is in Surety Bond.
19.3	Please see Purchase Request Nos.: 0331-CB-24 dated February 29, 2024 0338-CB-24 dated February 29, 2024 0354-CB-24 dated February 29, 2024 0363-CB-24 dated February 29, 2024 0364-CB-24 dated February 29, 2024
20.2	Post-Qualification Requirements: Latest Income Tax Returns, Business Ta Returns for the last 6 months
21.2	1.Envelope 1 (Eligibility/Technical Documents)
	One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.
	2. Envelope 2 (Financial Proposal)
	One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2
	Such documents shall be duly signed by the bidders or its duly authorized representative/s.
	Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.
	All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2
	Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and
	Envelope 2 will be placed in one sealed mother envelope.

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PURCHASE REQUEST

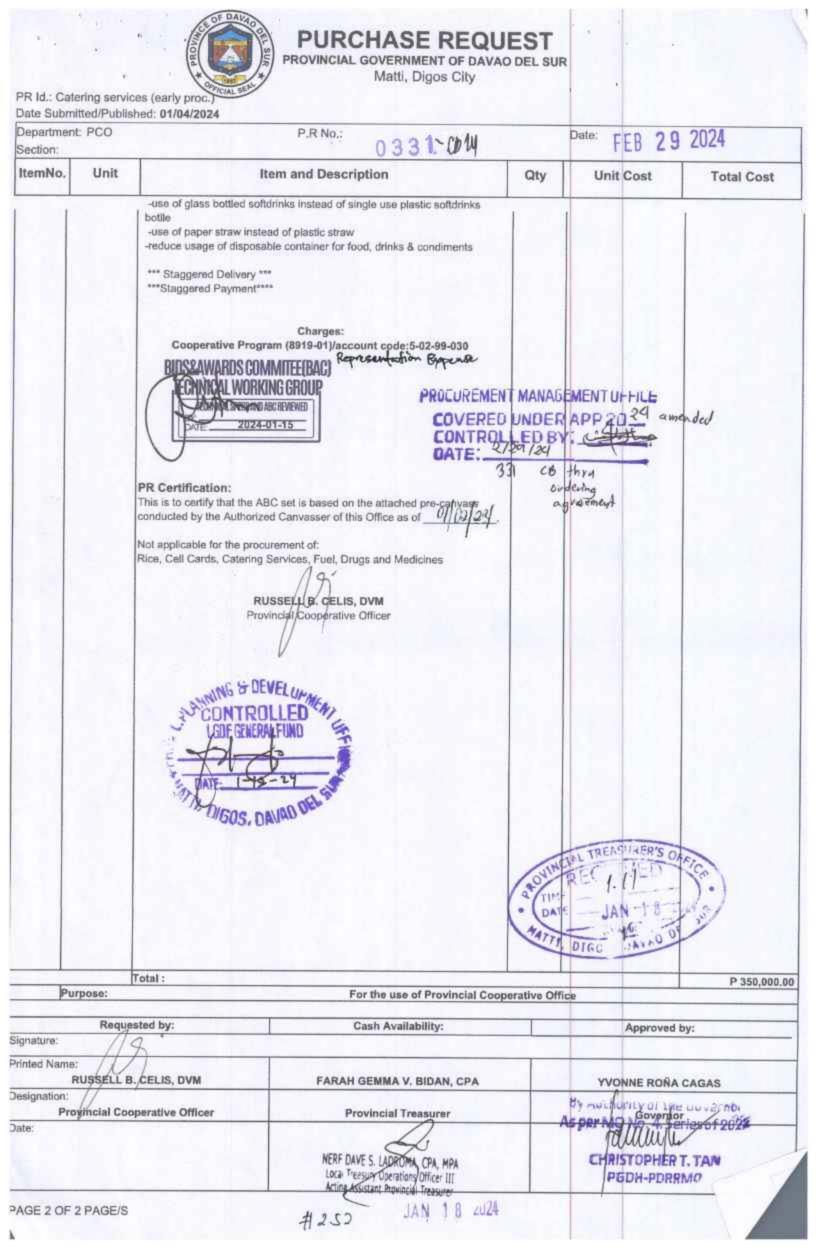
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

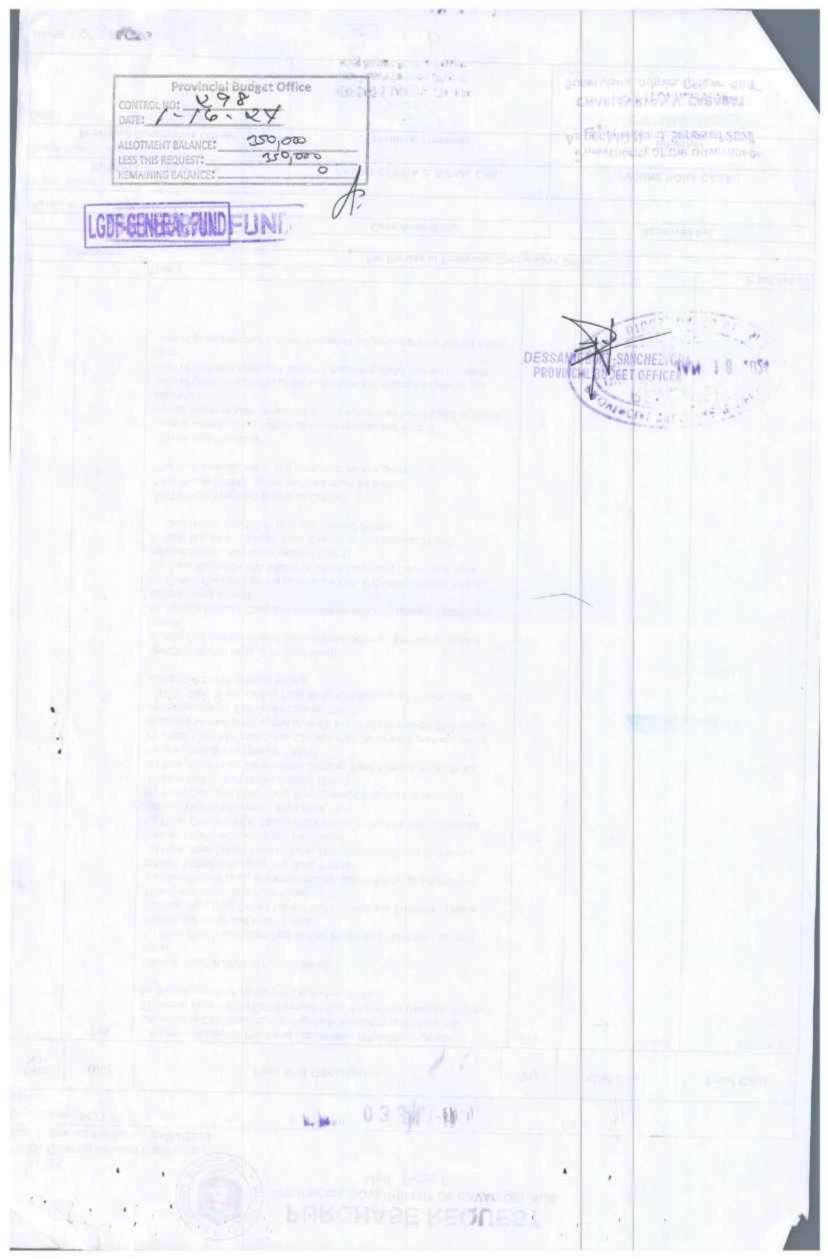
PR ld.: Catering services (early proc Date Submitted/Published: 01/04/2024

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ection:	1988		P. #1 0331,-Up4	u	Date.	
Item No.	Unit		Item and Description	Qty	Unit Cost	Total Cost
	Pax	Cooperative Coorn Provincial Cooper for the the month of MEALS (Buffet S Menu: A.) Rice, Beef Ste 190ml) with water B) Rice, Sipo Egg 190ml) with water C) Rice, Grilled T (atleast 190ml) wit D) Rice, Beef Ste (atleast 190ml) wit E) Rice, Grilled B (atleast 190ml) wit F). Rice, Com and , dessert (cake), Sc G) Rice, Mushroor Pandan, Soft drink H) Rice, Com and seafoods w/ com (and watermelon), S I.) Rice, Molo Soup salad, Soft Drinks SNACKS (Buffet S A) Jelly Roll and C 320ml). B) Special Banans water (atleast 320m C) Durian Pie and D) Tuna Sandwich (atleast 350ml), an E) Beef Burger w/ (F) Club House San NOTE: free overfic * For Packed meal *For Buffet meals, *Green Specification -use of stainless state spoon/fork, -use of glass, disponse of stainless te stimer	and Buko Salad una, Buttered broccoli, Squid Adobo and Softdrinks in water and Buko Pandan ak, Tuna Paksiw, Buttered Brocolli and Softdrinks in water and Fruit Salad arilis, Seafood Chopsuey, Fried Chicken, Softdrinks in water and Eruit Salad arilis, Seafood Chopsuey, Fried Chicken, Softdrinks in water and Leche Flan Crab Soup, Beef Steak, Chop suey (Seafoods) oft drinks (atleast 190ml) in Soup, Garfic Chicken, Beef Afritada, Fruits Buko is (atleast 190ml) crab Soup, Chicken Pandan Leaves tahong and shrimp), Fruits Mix in season (Pineappl Soft drinks (atleast 190ml) in, Grilled Tuna Belly, Chicken Inasal, Fruits Buko (atleast 190ml) tyle or Packed Meal) alamansi Juice (atleast 350ml), and water (atleast is Cake and Buko water with milk (atleast 190ml), aril). Iced tea (atleast 240ml), and water (atleast 320ml) with lettuce in wheat bread and Calamansi Juice of water (atleast 320ml). Cheese, Four Season in Can (atleast 240ml) dwich, Iced tea (atleast 240ml) wing Arabica Coffee* s, water and juice must be bottled*. water and juice must be in a glass*.	st st sd le	G-072- Total: THE ST. 19-11 JAN AND THE ST.	350,00 82,500.60 12-24
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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR Id.: TRAINING EXPENSE (CATERING SERVICES)

Date Submitted/Published: 01/26/2024 FEB 2 9 2024 PR NOP IN Date 0338-CD-W Department: PCO Section: **Total Cost** Qty Unit Cost Item No. Item and Description Unit 400.00 110,000.00 Catering Services thru Ordering Agreement for the trainings/ 275 pax seminars of various cooperatives for the month of February to December, 2024 MEALS (Buffet Style or Packed Meal) A.) Rice, Beef Steak, Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with water and Fresh Fruits. B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad C) Rice, Grilled Tuna, Buttered broccoll, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan D) Rice, Beef Steak, Tuna Paksiw,, Buttered Brocolli and Softdrinks (atleast 190ml) with water and Fruit Salad E) Rice, Grilled Barillis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan F), Rice, Com and Crab Soup, Beef Steak, Chop suey (Seafoods) dessert (cake), Soft drinks (atleast 190ml) G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan, Soft drinks (atleast 190ml) H) Rice, Com and crab Soup, Chicken Pandan Leaves (native), Mixed seafoods w/ com (tahong and shrimp), Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml) I.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal , Fruits Buko salad, Soft Drinks (atleast 190ml) SNACKS (Buffet Style or Packed Meal) A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml). B) Special Banana Cake and Buko water with milk (atleast 190ml), and water (atleast 320ml). C) Durian Pie and Iced tea (atleast 240ml), and water (atleast 320ml). Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast 350ml), and water (atleast 320ml). E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml) F) Club House Sandwich, Iced tea (atleast 240ml) NOTE: "free overflowing Arabica Coffee" "For Packed meals, water and juice must be bottled". "For Buffet meals, water and juice must be in a glass". *** Staggered Delivery *** ***Staggered Payment**** *Green Specifications* -use of waxed carton instead of styrofoam (packed meals) use of stainless steel, wooden/bamboo spoon and fork instead of plastic -use of glass, disposable paper cup instead of disposable plastic cup P 110,000.00 Total: For the use during the trainings/seminars of various cooperatives for the month of February to December, 2024. Purpose: Approved by: Cash Availability: Requested by: Signature: Printed Name: YVONNE ROÑA CAGAS FARAH GEMMA V. BIDAN, CPA RUSSE L B. OELIS, DVM Designation: Provincial Treasurer Sovemor Provincial Cooperative Officer By Authority of the Governor Date As per EO No. Series of 2022 NERF DAVE S. LZ Local Trea Sesistant Provincial Treasure

#570

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Provincial Administrator

FEB 27 2024

PR Id.: TRAINING EXPENSE (CATERING SERVICES)

artment: tion:		w 11 5 1 5 1	P.R.No.: P. 0338	-00.1M	100	9 2024
nNo.	Unit		Item and Description	Qty	Unit Cost	Total Cost
		cooperative Se BIDS&AWARDS C Cooperative Se BIDS&AWARDS C CONNICAL WOLL DATE 282 PR Certification: This is to certify that the conducted by the Autho Not applicable for the pr Rice, Cell Cards, Cateri	Charges: rvices (8761)/Account Code: 5-02-02-010 MMITE(BAC) IKING GROUP PROCURED COVER CONTENT DATE: ABC set is based on the attached pre-canvarized Canvasser of this Office as of	MENT MANAGED UNDER 2/29/29	V: (19)	1 100 mg
		Total:		numbber for t	he month of Eabruary to	P 110,
PI	urpose:	For the use du	ring the trainings/seminars of various cou	operatives for t		
colle vicel i	Reg	pested by:	Cash Availability:		Approv	ed by:
nature:	1	71				
	RUSSELI	L B/CELIS, DVM	FARAH GEMMA V. BIDAN, G	CPA	YVONNE RO	ÑA CAGAS
gnation: Pr		Cooperative Officer	Provincial Treasurer		Gove	rnor
	- pricial C	egge auto seriosi	NERF DAVE S. LADROMA, CPA, MOA. Local Treasury Delizione Sticer III		As per EO No. 1, S	eries of 2022
OE 2 OF	F 2 PAGE	/S	#57/	B 27 402	Provincial Ac	Iministrator



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

PR Id.: PPO CATERING FD & PEGAD

Date Submitted/Published: 01/25/2024

Department Section:	it. PSWDO		P.R. No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		FEB 292	024
Item No.	Unit	Item	and Description	Qty	Unit Cost	Total Cost
1	pax	SNACKS Menu A: Chicken Clubhouse Sandw B: Jelly Roll and Soft Drinks a C: Chicken Siopao and Iced T D: Chicken Sandwich with frie	emination among ISY/OSY of Davao del Sur vich and Iced Tea in bottle at least 220ml it least 190ml rea in bottle at least 220ml es and Soft Drinks at least 190ml ed Tea in bottle at least 220ml	500	75.00	37,500.00
2	рах	CATERING SERVICES (ORI 1 packed Lunch and 2 Snack 50 pax per Activity Conduct of PEGAD Seminari MEAL: (Packed Lunch) Menu A Lunch: Rice, Buttered Chicke 190ml, water at least 330ml Menu B Lunch: Rice, Buttered Shrimp at least 190 ml, water at least Menu C Lunch: Rice, Fish Fillet, Chick drinks at least 190ml, water at Menu D Lunch: Rice, Chicken Lumpia Macaroons, soft drinks at lea Menu E Lunch: Rice, Buttered Chicke drinks at least 190ml, water at Menu E Lunch: Rice, Chicken Bola-B Menu F Lunch: Rice, Chicken Bola-B Mearoons, soft drinks at lea Menu G	DERING AGREEMENT) Is per Activity Orientation In, Fish Fillet, Macaroons, soft drinks at least In, Sweet & Sour Fish, Macaroons, soft drinks It 330ml It least 330ml It with ketchup, Sweet & Sour Fish, Ist 190ml, water at least 330ml In, Sweet & Sour Fish, Macaroons, soft It least 330ml In, Sweet & Sour Fish, Macaroons, soft It least 330ml In, Sweet & Sour Fish, Macaroons, soft It least 330ml In Sweet & Sour Fish, Macaroons, soft It least 330ml In Sweet & Sour Fish, Macaroons, soft It least 330ml In Sweet & Sour Fish, Macaroons, soft It least 330ml In Sweet & Sour Fish, Macaroons, soft It least 330ml In Sweet & Sour Fish, Macaroons, soft It least 330ml In Sweet & Sour Fish, Macaroons, soft It least 330ml In Sweet & Sour Fish, Macaroons, soft It least 330ml	DI TOMBO	AUDINCIAL TREASUR RECEIVED TIME TELE PROPERTY DISOS, DAVID THE	
	Phil	Turberain.				4
-	Purpose:	Total:	For the use of PSWDO- Provincia	I Populatio	n Office	P 237,500.0
				- The second		100
Signature:	Requ	ested by:	Cash Availability:		Approved i	by:
-	ERALDINE S	LINO, RSW, MPAN	FARAH GEMMA V. BIDAN, CPA		YVONNE ROÑA	
Designation Provincial		are & Development Officer	Provincial Treasurery		AS DET MICH NO NEGRETA	1es 6f 202
Date:			NERF DAVE S. LUSRIMA, CPA. MPA Local Treasure Operation) Officer (II Acting Assistant Powyccal Treasurer		CHRISTOPHER PERH-PERR	I. TAN
PAGE 1 C	OF 2 PAGE/	S	109 FFB 2 1 212	4		

PURCHASE REQUEST PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City PR Id.: PPO CATERING FD & PEG Date Submitted/Published: 01/25/2024 0354-UD-W Date: P.R No.: Department PSWDO FEB 2 9 2024 Section: **Total Cost** Unit Cost Qty Item and Description Unit ItemNo. Menu A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml Menu B: Jelly Roll and Soft Drinks at least 190ml Menu C: Chicken Siopao and Iced Tea in bottle at least 220ml Menu D: Chicken Sandwich with fries and Soft Drinks at least 190ml Menu E: Chicken Empanada and Iced Tea in bottle at least 220ml Menu F: Beef Burger and Soft Drinks at least 190ml Menu Green Procurement Specifications: - Use of waxed carton instead of Styrofoam (Packed Meals) - Use of stainless steel, wooden/bamboo spoon and fork instead of plastic - Use of glass, disposable paper cup instead of disposable plastic cup - Use of stainless teaspoon, wooden popsicles sticks instead of plastic - Reduce usage of disposable containers for food, drink and condiments Charges: 7919-14 CY 2024 LGDF-General Fund Population Development Program Acct. Code: 5-02-99-030 Representation Expenses BIDS&AWARDS COMMITTEE(BAC) -KULUKEMEN I MANAULMEN I UT TIL COVERED UNDER APP 20 M Amended DATE: 02 29 29 0354 - CB PR Certification: This is to certify that the ABC set is based on the attached pre-canvass conducted by the Authorized Canvasser of this Office as of ___ Not applicable for the procurement of: Rice, Cell Cards, Catering Services, Fuel, Drugs and Medicines GERALDINE S. ILANO, RSW, MPA ... Provincial Social Wellare & Development Officer P 237,500.00 Total: For the use of PSWDO- Provincial Population Office Purpose: Cash Availability: Approved by: Requested by: Signature: Printed Name GERALDINE S. LANO, RSW, MPA, FARAH GEMMA V. BIDAN, CPA YVONNE ROÑA CAGAS July of the ouvern BYALL Designation: of 20% Provincial Social Welfare & Development Officer Provincial Treasurer

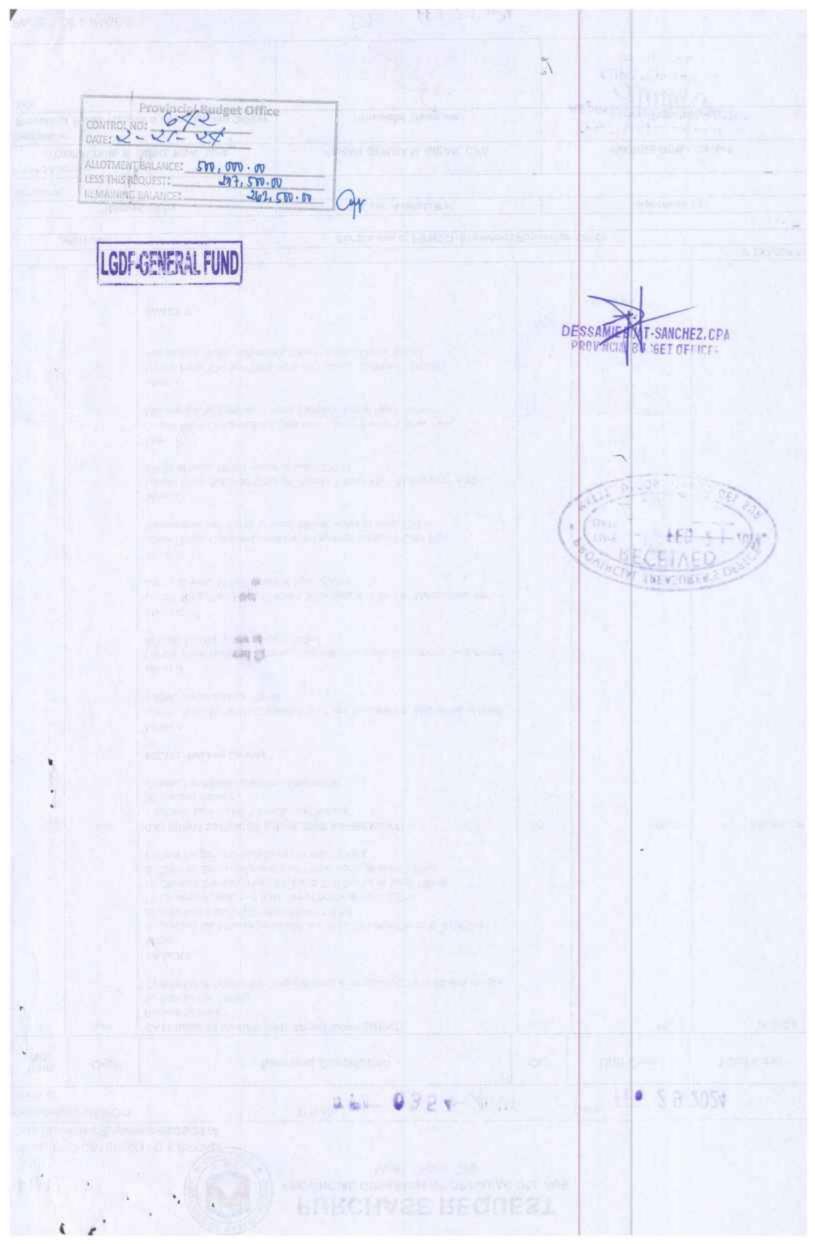
PAGE 2 OF 2 PAGE/S

Date:

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NERF DAVE





PR ld.: ordering-pmes-1.0

Date Submitted/Published: 01/10/2024

epartmen lection:	it: PPDO		P.R No.: 0 3 6 3 - 0	b ~ 24	Date: FEB 29	2024
Item No.	Unit	tte	em and Description	Qty	Unit Cost	Total Cost
1	pax	Catering Services - One m Monitoring activity with PP			3335535	#1(#1/CDA10. #1.4
		Note:	Meals	300	400.00	120,000.00
		Delivery by ordering agree Staggard payment after a				
		A				
			tered Chicken, Humba, softdrinks (at least ottled-at least 350ml) and Banana			
		В-	Control of the Control	a 1		
		The state of the s	cken Adobo, Pork Steak, softdrinks (at lear ottled-at least 350ml) And Banana	st		
		C-				
1			cken Fillet, Pork Riblets, softdrinks (at leas ottled-at least 350ml) And Banana	st.		
			tice, Pork Cuttet, Chicken Afritada, softdrin	iks (at		
		least 190ml), Drinking Wa	ter (Bottled-at least 350ml) and banana			
			of Steak, Tuna Prito, solldrinks (at least 190 east 350ml) and Pineapple Slices	Oml).		
		F-				
		Lunch - Cooked Rice, Chi	cken Buffalo, Fish Escabeche, softdrinks (a er (bottled-at least 350ml) and Pineapple S			
		G-				
			cken Nuggets, Sweet & Sour Dried Fish, drinking water (bottled-at least 350ml) and	d		
H		Snacks				
		A - Double Decker Clubho B - Hamburger and soft de	use Sandwich and soft drinks (at least 190 rinks (at least 190ml)	Oml)		
		C - Chicken Siopao and s D - Pork Siopao and soft				
		E - Jelly Roll and Juice in	bottle (at least 220ml)		TREAST	DEO:
		F – Special Mamon and Ja G – Chicken Empanada a	uice bottle (at least 220ml) nd softdrinks (at least 190ml)		ONINCIAL TREASU	ENSO!
		I - Spaghetti and soft drink	s (at least 190ml)	/	TIME B. 00	-0/1
		J - Special Bibingka and s K - Ham and Cheese & Er	ioft drinks (at least 190ml) gg Sandwich and Juice bottle (at least 220	(lmi)	DATE	23
				2000	OTO SHOWATER	30
					DIGOS DAV	AO U.
þ	urpose:	Total:	For catering services re	a: monitorino activ	ity	P 120,000.0
		THE PROPERTY AND		or mountaing assert	7	
Vanak saa	Requ	ested by:	Cash Availability:		Approved by	1:
Signature:		T				-
rinted Nam IME		EUYON, ENP. MDM	FARAH GEMMA V. BIDAN, CF	PA	YYONNE ROWA C	AGAS
Designation:		ing and Development	Provincial Treasurer			/
Date:		ordinator	Provincial freesurer		Governor	jes of 2022
			NERF DAVE S. LOUISIA, CPA, MPA Local Tresery Operations Officer III Arthur Modelant Proporties Trensurer		CHRISTOPHER T	
MOE 4 C	E o Da cer				S COLUMN TO SERVICE	
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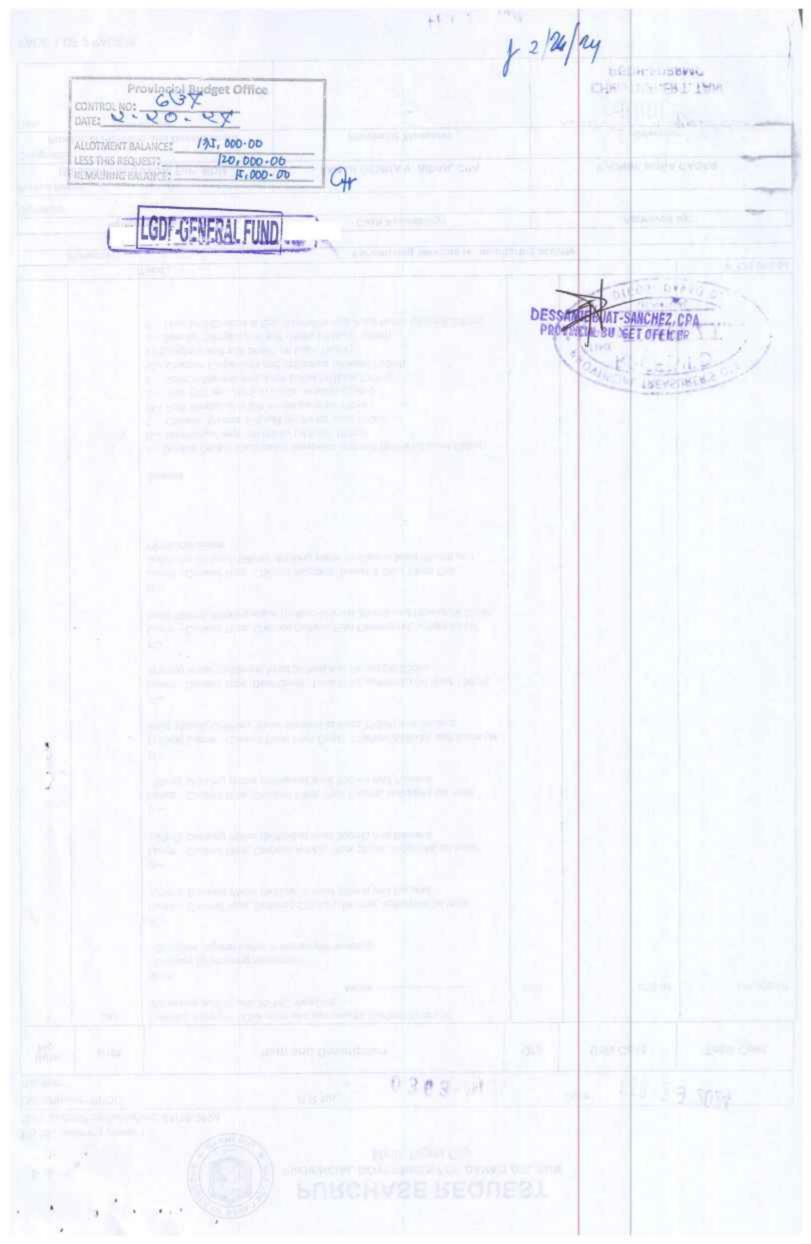
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epartment lection:	PPUO		P.R No.: 6 0 3	10 340- CH	FEB 2 S	2024
emNo.	Unit	Iter	n and Description	Qty	Unit Cost	Total Cost
		PR Certification: This is to certify that the ABC conducted by the Authorized Not applicable for the procur Rice, Cell Cards, Catering Sci.	nks (at least 190ml) (tdrinks (at least 190ml) (rdrinks (at least 190ml) (rd softdrinks (at least 190ml) Charges: (roject Monitoring and Evaluation ation Expenses 5-02-99-030 ITHE(BAC) GROUP FINANCI set is based on the attached pre- Canvasser of this Office as of	COVERED UNDE CONTROLLED E DATE: 2/29/24 363	CB thru OA	anded of sold
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gnature:	Requ	ested by:	Cash Availability		Approved	by:
inted Name	: /	TX I				
	DA P. RE	BUYON, EnP, MDM	FARAH GEMMA V. BIDA	AN, CPA	YVONNE ROÑA	CAGAS
		ng and Development	Provincial Treasen	ger .	OriTy of the Governo	e\Guverno
ate:	Coo	rantator	NERF DAVE S. SMA, CO LOCA PERSON OF SOME STANDARD TO Action Scient Provincial To	G17ii	CHHISTOPHEI PGDH-PDR	

PAGE 2 OF 2 PAGE/S

JULY FEB 23 WIZE



PR Id.; ordering-prdp-pack-1.0

Date Submitted/Published: 01/10/2024

Department: I Section:	PPDO		P.R. Ng. Phr.: 0364 Mb	- 24	Date: FEB 29	ZUZM
100	***	1	Section 1991	102	Unit Cost	Total Cost
No.	Unit	Iten	n and Description	City	Onit Cost	Total Goot
Item No.	Unit	Catering Services - One mes meeting/validation/joint tech Note: Delivery by ordering a Staggard payment eve Meals: Menu A - Lunch - Cooked Rice, Butte 190ml), Drinking Water (bott least 190ml), Drinking Water C - Lunch - Cooked Rice, Chic least 190ml), Drinking Water (bott 190ml), Drinking Water (bott D - Lunch - Cooked Rice, Pork 190ml), Drinking Water (Bott E - Lunch - Cooked Rice, Beef drinking water (bottled-at least F - Lunch - Cooked Rice, Chic least 190ml), drinking water G - Lunch - Cooked Rice, Chic	greement	at mi), t	Unit Cost	Total Cost 165,000.00
Pui	rpose:	B – Hamburger and soft dri C – Chicken Siopao and soft dri E – Jelly Roll and Juice in b F – Special Mamon and Jui G – Chicken Empanada and I – Special Ensaymada and J – Special Bibingka and so K – Ham and Cheese Sand L - Pork Empanada and So M - beef Burger and Soft dr	ff drinks (at least 190ml) rinks (at least 190ml) rinks (at least 190ml) rottle (at least 220ml) d soft drinks (at least 220ml) soft drinks (at least 190ml) rift drinks (at least 190ml) wich and Juice in bottle (at least 220ml) ff drinks (at least 190ml)	(in the second		9 165,000.0
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Signature:	Req	uested by:	Cash Availability:		Approved	by;
Printed Name	Asi	70				
The state of the s		BUYON, EnP, MDM	FARAH GEMMA V. BIDAN, CPA	A	YVONNE ROÑA	CAGAS
Designation:	to the same of		Provincial Treasurer		Sy mer for any or a	
	to be a first to the first of t	ing and Development ordinator	Provincial Treasurer		As per MO No.	riesof2020
Date:	00	or william.	NERF DAVE S JORGANA, CPA, MPA Local James Operations Officer III		CHRISTOPHI PEDH-PD	



Department Section:	PPDO	P.R No.:	0364-0	·w	FEB 2	9 2024
temNo.	Unit	Item and Description		Qty	Unit Cost	Total Cost
		Note: Green Procurement -use of waxed carton instead of styrofoam (packed mease of stainless steel, wooder/bamboo spoon and for spoon or fork -use glass, disposable paper cup instead of disposable use stainless teaspoon, wooden posicles sticks instead of glass/personal tumbler instead of single-use use of glass bottled softdrinks instead of single-use bottle -use of paper straw instead of plastic straw reduce usage of disposable containers for food, dring the containers for food, dring the containers for paper straw instead of plastic straw reduce usage of disposable containers for food, dring the containers for food, dring the containers for food, dring the containers for paper straw instead of plastic straw reduce usage of disposable containers for food, dring the containers for papers for straw reduced by the Authority of the containers for food, dring the containers for food, dri	prk instead plastic ple plastic cup pad of plastic stirrer plastic bottle water plastic softdrinks k & condiments Rural Development 12-99-030 PRUCURI COVE CONT DATE ched pre-canvass as of YA Medicines	EMENT MA RED UNI ROLLEG 3/29/2	NAGEMENT OFFICE OF APPLICATION OF AP	of grounded



Total:		P 100,000.0
Purpose: For the catering	services of Support to Philippine Rural Develop	ment Project meeting/validations/surveys
Requested by:	Cash Availability:	Approved by:
Signature: 4		
Printed Name: IMELDA P. REBUYON, EnP, MDM	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Planning and Development	Provincial Treasurer	dy action is seeding poverno
Date: Coordinator	NERE DAVE S COSMA, CPA, MPA Local Tresury Operators Officer III Acting Assistant Provincial Tressurer	CHRISTOPHER T. TAN



Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the Special Conditions of Contract (SCC).

2. Advance Payment and Terms of Payment

- Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

[Include the following clauses if Framework Agreement will be used:]

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. [[Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project [[Include if Framework Agreement will be used:] or Framework Agreement] specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring

Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>PGSO Warehouse</i> .
	Incidental Services –
	The Supplier is required to provide all of the following services, includin additional services, if any, specified in Section VI. Schedule of Requirements
	Select appropriate requirements and delete the rest.
	a. performance or supervision of on-site assembly and/or start-up of
	the supplied Goods;
	 furnishing of tools required for assembly and/or maintenance of the supplied Goods;
	c. furnishing of a detailed operations and maintenance manual for eac appropriate unit of the supplied Goods;
	d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the that this service shall not relieve the Supplier of any warrant obligations under this Contract; and
	Select appropriate requirements and delete the rest.
	e. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
	f. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
	g. furnishing of a detailed operations and maintenance manual for eac appropriate unit of the supplied Goods;
	h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the that this service shall not relieve the Supplier of any warrant obligations under this Contract; and
	 training of the Procuring Entity's personnel, at the Supplier's plan and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	j. [Specify additional incidental service requirements, as needed.]
	The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charge to other parties by the Supplier for similar services.

Spare Parts -

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [indicate here the time period specified. If not used indicate a time period of three times the warranty period].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [insert appropriate time period] months of placing the order.

Packaging -

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity Name of the Supplier Contract Description

Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging. Transportation -Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price. Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. Intellectual Property Rights -The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof. 2.2 The terms of payment shall be Credit Basis. The inspections and tests that will be conducted are: [Indicate the applicable 4

inspections and tests]

Section VI. Schedule of Requirements

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

PRINTOSTICS OF (PCO):	775.	Pax	Weeks	Months
Catering Services for Provincial Cooperative Office Meetings with Cooperative Coordinators, Meetings with various cooperatives and Provincial Cooperative Development Council Meetings (Regular/Special) for the the month of January to December, 2024. MEALS (Buffet Style or Packed Meal) Menu: A.) Rice, Beef Steak, Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with water and Fresh Fruits. B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan D) Rice, Beef Steak, Tuna Paksiw,, Buttered Brocolli and Softdrinks (atleast 190ml) with water and Fruit Salad E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan F). Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods) ,dessert (cake). Soft drinks (atleast 190ml) G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan, Soft drinks (atleast 190ml) H) Rice, Corn and crab Soup, Chicken Pandan Leaves), Mixed seafoods w/ corn (tahong and shrimp), Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml) I) Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal , Fruits Buko salad, Soft Drinks (atleast 190ml) SNACKS (Buffet Style or Packed Meal) A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml). B) Special Bannan Cake and Buko water with milk (atleast 190ml). C) Durian Pie and Iced tea (atleast 240ml), and water (atleast 320ml). D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast	75.	Pax		
Cooperative Coordinators, Meetings with various cooperatives and Provincial Cooperative Development Council Meetings (Regular/Special) for the the month of January to December, 2024. MEALS (Buffet Style or Packed Meal) Menu: A) Rice, Beef Steak, Sipo Egg; Grilled Barills and Softdrinks (atleast 190ml) with water and Fresh Fruits. B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan D) Rice, Beef Steak, Tuna Paksiw, Buttered Brocolli and Softdrinks (atleast 190ml) with water and Fruit Salad E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan F). Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods) dessert (cake), Soft drinks (atleast 190ml) G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan, Soft drinks (atleast 190ml) H) Rice, Corn and crab Soup, Chicken Pandan Leaves), Mixed seafoods w/ corn (tahong and shrimp), Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml) I) Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal , Fruits Buko salad, Soft Drinks (atleast 190ml) SNACKS (Buffet Style or Packed Meal) A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml). B) Special Banana Cake and Buko water with milk (atleast 320ml). C) Durian Pie and Iced tea (atleast 240ml), and water (atleast 320ml). D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast	75.	Pax		
E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml) F) Club House Sandwich, Iced tea (atleast 240ml) NOTE: "free overflowing Arabica Coffee" " For Packed meals, water and juice must be bottled". "For Buffet meals, water and juice must be in a glass". "Green Specifications" -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic				
spoon/fork. -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stimer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable container for food, drinks & condiments				
*** Staggered Delivery *** ***Staggered Payment****				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

Catering Services thru Ordering Agreement for the trainings/ seminars of various cooperatives for the month of February to December, 2024. MEALS (Buffet Style or Packed Meal) Menu: A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with	275	pax	Weeks	Months
Catering Services thru Ordering Agreement for the trainings/ seminars of various cooperatives for the month of February to December, 2024. MEALS (Buffet Style or Packed Meal) Menu: A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with	275	pax		
seminars of various cooperatives for the month of February to December, 2024. MEALS (Buffet Style or Packed Meal) Menu: A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with	275	pax		
MEALS (Buffet Style or Packed Meal) Menu: A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with				
Menu: A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with				
Menu: A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with				
A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with				
water and Fresh Fruits.				
B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with		1 11	THE REAL PROPERTY.	
water and Buko Salad				
C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast				
190ml) with water and Buko Pandan				
D) Rice, Beef Steak, Tuna Paksiw, Buttered Brocolli and Softdrinks (atleast 190ml) with water and Fruit Salad		1 11		
E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast				
190ml) with water and Leche Flan				
F). Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods) ,dessert	147			
(cake), Soft drinks (atleast 190ml)				
G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan,				
Soft drinks (atleast 190ml) H) Rice, Corn and crab Soup, Chicken Pandan Leaves (native), Mixed seafoods				
w/ corn (tahong and shrimp), Fruits Mix in season (Pineapple and watermeion),				
Soft drinks (atleast 190ml)				
I.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal , Fruits Buko salad, Soft				
Drinks (atleast 190ml)	1	1 1		
SNACKS (Buffet Style or Packed Meal)				
A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml).				
B) Special Banana Cake and Buko water with milk (atleast 190ml), and water	1	1		
(atleast 320ml).				
C) Durian Pie and Iced tea (atleast 240ml), and water (atleast 320ml).	4			
D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast				
350ml), and water (atleast 320ml). E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml)				
F) Club House Sandwich, Iced tea (atleast 240ml)				
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NOTE: free overflowing Arabica Coffee*				
"For Packed meals, water and juice must be bottled". "For Buffet meals, water and juice must be in a glass".				
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*** Staggered Delivery ***		1		
Staggered Payment*				
Green Specifications				
-use of waxed carton instead of styrofoam (packed meals)		1		
-use of stainless steel, wooden/bamboo spoon and fork instead of plastic				
spoon/fork.	7.		77 7 7 7	
-use of glass, disposable paper cup instead of disposable plastic cup				
-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water			- 1 11 3	
-use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single use plastic softdrinks bottle				
-use of paper straw instead of plastic straw				
-reduce usage of disposable container for food, drinks & condiments	1			
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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

am	the world Proportion	Oh	Unit	Deliv	vered
m o.	Item and Description	Qty	Unit	Weeks	Months
I	PR# 0354 (0B-24 (FSWDD)	500			
	CATERING SERVICES (ORDERING AGREEMENT) Packed Snacks	500	pax		
- 1	50 snacks per Activity		1		
- 1	Conduct of AHYDP Film Dissemination among ISY/OSY of Davao del Sur				
-	Optimiting the control of the contro	1	1		
- 1	SNACKS				
- 1	Menu				
	A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml				
	B: Jelly Roll and Soft Drinks at least 190ml				
	C: Chicken Siopao and Iced Tea in bottle at least 220ml				
	D: Chicken Sandwich with fries and Soft Drinks at least 190ml		1 11		
	E: Chicken Empanada and Iced Tea in bottle at least 220ml F:	1			
	Beef Burger and Soft Drinks at least 190ml				
2	CATERING SERVICES (ORDERING AGREEMENT)	500	pax		
	1 packed Lunch and 2 Snacks per Activity				
	50 pax per Activity				
	Conduct of PEGAD Seminar/Orientation				
	MEAL (Packed Lunch)				
	Menu A				
	Lunch: Rice, Buttered Chicken, Fish Fillet, Macaroons, soft drinks at least 190ml,	1			
	water at least 330ml				
	Menu B				
	Lunch: Rice, Buttered Shrimp, Sweet & Sour Fish, Macaroons, soft drinks at least				
	190 mi, water at least 330ml				
	Menu C				
	Lunch: Rice, Fish Fillet, Chicken Bola-Bola with sauce, Macaroons, soft drinks at				
	least 190ml, water at least 330ml				
	Menu D				
	Lunch: Rice, Chicken Lumpia with ketchup, Sweet & Sour Fish, Macaroons, soft				
	drinks at least 190ml, water at least 330ml				
	Menu E			- 11: 11: 1	
	Lunch: Rice, Buttered Chicken, Sweet & Sour Fish, Macaroons, soft drinks at				
	least 190ml, water at least 330ml	1			
	Menu F Lunch: Rice, Chicken Bola-Bola with sauce, Sweet & Sour Fish, Macaroons, soft				
	drinks at least 190ml, water at least 330ml				
	Menu G				
	Lunch: Rice, Chicken Bola-bola with sauce, Buttered Chicken, Macaroons, fruits,				
	soft drinks 190ml, water at least 330ml		. 11		
	SNACKS				
	Menu A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml	011		1 45.	
	Menu B: Jelly Roll and Soft Drinks at least 190ml Menu C: Chicken Siopao and Iced Tea in bottle at least 220ml Menu				
	D: Chicken Sandwich with fries and Soft Drinks at least 190ml Menu				
	E: Chicken Empanada and Iced Tea in bottle at least 220ml Menu F:			1 1 1 1	
	Beef Burger and Soft Drinks at least 190ml Menu				
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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

D.FT	Item and Description Oty I Init		Delivered		
lo.	Item and Description	Qty	Unit	Weeks	Months
	Green Procurement Specifications:				
	 Use of waxed carton instead of Styrofoam (Packed Meals) Use of stainless steel, wooden/bamboo spoon and fork instead of plastic 			31.0	
	spoon/fork				
	Use of glass, disposable paper cup instead of disposable plastic cup Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer				
	- Reduce usage of disposable containers for food, drink and condiments				

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

Note: - Delivery by ordering agreement - Staggard payment after every quarter med	dks (packed lunch) re: Monitoring	Qty 300	Unit =	Weeks	Months
Catering Services - One meal and two snac activity with PPMC members M Note: - Delivery by ordering agreement - Staggard payment after every quarter med	eals	300	рах		
A –	eals	300	pax		
Note: - Delivery by ordering agreement - Staggard payment after every quarter med		300			
Delivery by ordering agreement Staggard payment after every quarter me	eting				
B Lunch - Cooked Rice, Chicken Adobo, Pork Drinking Water (bottled-at least 350ml) And C Lunch - Cooked Rice, Chicken Fillet, Pork II Drinking Water (bottled-at least 350ml) And D (195ml) Lunch - Cooked Rice, Pork Cutlet, 190ml), Drinking Water (Bottled-at least 350ml) E Lunch - Cooked Rice, Beef Steak, Tuna Pri water (bottled-at least 350ml) and Pineappl F Lunch - Cooked Rice, Chicken Buffalo, Fish 190ml), drinking water (bottled-at least 350ml) G Lunch - Cooked Rice, Chicken Nuggets, Sv	Steak, softdrinks (at least 190ml), Banana Riblets, softdrinks (at least 190ml), Banana Chicken Afritada, softdrinks (at least 0ml) and banana to, softdrinks (at least 190ml), drinking e Slices Escabeche, softdrinks (at least mil) and Pineapple Slices				
Snacks A - Double Decker Clubhouse Sandwich an B - Hamburger and soft drinks (at least 190 C - Chicken Siopao and soft drinks (at least 190 D - Pork Siopao and soft drinks (at least 190 E - Jelly Roll and Juice in bottle (at least 20 F - Special Mamon and Juice bottle (at least 190 - Chicken Empanada and softdrinks (at least 190 - Spaghetti and soft drinks (at least 190 ml J - Special Bibingka and soft drinks (at least K - Ham and Cheese & Egg Sandwich and L - Pork Empanada and Softdrinks (at least M - beef Burger and Softdrinks (at least 190 N - Hotdog with Bun and softdrinks (at least 0 - Crispy Chicken in Bun and softdrinks (at least 0 - Crispy Chicken in Bun and softdrinks (at least 190 - Crispy Chicken in	d soft drinks (at least 190ml) (ml) (t 190ml) (20ml)				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

om	Marie and Properties.	Otto	Unit		Delivered	
em Vo.	Item and Description	Qty	Unit	Weeks	Months	
	PR# 0364 CB-24 (PPQO)					
1	Catering Services - One meal and one snack (packed lunch) - PRDP meeting/validation/joint technical reviews	500	pax			
	Note: Delivery by ordering agreement Staggard payment every after delivery					
	Meals: Menu					
	A - Lunch - Cooked Rice, Buttered Chicken, Humba, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) and Banana					
	B - Lunch - Cooked Rice, Chicken Adobo, Fish Fillet with dip, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana					
	C – Lunch - Cooked Rice, Chicken Fillet, Pork steak, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana					
	D – Lunch - Cooked Rice, Pork Cutlet, Chicken Afritada, softdrinks (at least 190ml), Drinking Water (Bootled-at least 350ml) and banana					
	E - Lunch - Cooked Rice, Beef Steak, Tuna Sisig, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices					
	F – Lunch - Cooked Rice, Chicken Buffalo, Fish Escabeche, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices					
	G - Lunch - Cooked Rice, Chicken Nuggets, Fish Taosi, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices					
	Snacks Menu					
	A - Double Decker Clubhouse Sandwich and soft drinks (at least 190ml) B - Hamburger and soft drinks (at least 190ml) C - Chicken Siopao and soft drinks (at least 190ml)					
	D - Pork Siopao and soft drinks (at least 190ml) E - Jelly Roll and Juice in bottle (at least 220ml) F - Special Mamon and Juice in bottle (at least 220ml)					
	G - Chicken Empanada and soft drinks (at least 220ml) I - Special Ensaymada and soft drinks (at least 190ml) J - Special Bibingka and soft drinks (at least 190ml)	. 41				
	K – Ham and Cheese Sandwich and Juice in bottle (at least 220ml) L - Pork Empanada and Soft drinks (at least 190ml) M - beef Burger and Soft drinks (at least 190ml)					
	Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork					
	-use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer				v	

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

										very schedule as per IB NO.: G-075-24C		Delivered		
em lo.	Item and Description	Qty	Unit	Weeks	Months									
	- use of glass/personal tumbler instead of single-use plastic bottle water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments													
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Section VII. Technical Specifications

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB	NO.: Date of Opening: Ma	rch 12, 2024			Quotation: By Item
tern No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	Charles Services for Provincial Connection Office Martings				
1	Catering Services for Provincial Cooperative Office Meetings with		875	Pax	
	Cooperative Coordinators, Meetings with various		110		
	cooperatives and Provincial Cooperative Development			1	
-1	Council Meetings (Regular/Special) for the the month of				
	January to December, 2024.				
	MEALS (Buffet Style or Packed Meal)				
	Menu:				
	A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and				
	Softdrinks (atleast 190ml) with water and Fresh Fruits.		- 1		
	B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and			1	
	Softdrinks (atleast 190ml) with water and Buko Salad				
ч	C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan				
H	D) Rice, Beef Steak, Tuna Paksiw, Buttered Brocolli and				
- 0	Softdrinks (atleast 190ml) with water and Fruit Salad				
	E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken,				
	Softdrinks (atleast 190ml) with water and Leche Flan				
- 1	F). Rice, Corn and Crab Soup, Beef Steak, Chop suey				
	(Seafoods) ,dessert (cake), Soft drinks (atleast 190ml)			1	
	G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada,				
	Fruits Buko Pandan, Soft drinks (atleast 190ml)				
- 1	H) Rice, Corn and crab Soup, Chicken Pandan Leaves,				
	Mixed seafoods w/ corn (tahong and shrimp), Fruits Mix in				
	season (Pineapple and watermelon), Soft drinks (atleast				
	190ml)				
	I.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal .				
- "	Fruits Buko salad, Soft Drinks (atleast 190mi)				
	SNACKS (Buffet Style or Packed Meal)				
	A) Jelly Roll and Calamansi Juice (atleast 350ml), and water				
- 1	(atleast 320ml).				
	B) Special Banana Cake and Buko water with milk (atleast				
	190ml), and water (atleast 320ml).				
	C) Durian Pie and loed tea (atleast 240ml), and				
	water (atleast 320ml).				
	D) Tuna Sandwich with lettuce in wheat bread and				
	Calamansi Juice (atleast 350ml), and water (atleast 320ml).				
	E) Beef Burger w/ Cheese, Four Season in Can (atleast				
	240ml)				
	F) Club House Sandwich, Iced tea (atleast 240ml)		- 1		
	NOTE: "free overflowing Arabica Coffee"				
	" For Packed meals, water and juice must be bottled".				
	"For Buffet meals, water and juice must be in a glass".				
	"Green Specifications"		31		1 1 1 1 1 1
	-use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork				
	instead of plastic spoon/fork.				
	-use of glass, disposable paper cup instead of disposable				
	plastic cup			1	
	-use of stainless teaspoon, wooden popsicles sticks instead				
	of plastic stirrer				127
	-use of glass/personal tumbler instead of single-use plastic				
	bottled water				× ×
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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications Quotation: By Item Date of Opening: March 12, 2024 AEB NO.: Unit Statement of Compliance Item No. Item and Description Qty -use of glass bottled softdrinks instead of single use plastic softdrinks botlle -use of paper straw instead of plastic straw -reduce usage of disposable container for food, drinks & condiments *** Staggered Delivery *** ***Staggered Payment****

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: March 12, 2024

Quotation: By Item

tem No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0335 CB-24 (PGO)		275		
1	Catering Services thru Ordering Agreement for the trainings/ seminars of various cooperatives for the month of February		2/0	pax	
	to December, 2024.				
	to becomed, 2024.				
	MEALS (Buffet Style or Packed Meal)				
	Selfort (100 CN - 100 CN) CN				
	Menu:				
	A.) Rice, Beef Steak ,Sipo Egg, Grilled Barilis and Softdrinks				
	(atleast 190ml) with water and Fresh Fruits.				
	B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and				
	Softdrinks (atleast 190ml) with water and Buko Salad				
	C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan				
	D) Rice, Beef Steak, Tuna Paksiw, Buttered Brocolli and				
	Softdrinks (atleast 190ml) with water and Fruit Salad				
	E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken,				
	Softdrinks (atleast 190ml) with water and Leche Flan				
- 1	F). Rice, Corn and Crab Soup, Beef Steak, Chop suey				
	(Seafoods) ,dessert (cake), Soft drinks (atleast 190ml)				
	G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada,			1	
	Fruits Buko Pandan, Soft drinks (atleast 190ml)				
	H) Rice, Corn and crab Soup, Chicken Pandan Leaves (native), Mixed seafoods w/ corn (tahong and shrimp), Fruits				
	Mix in season (Pineapple and watermelon), Soft drinks				
	(atleast 190ml)				
	I.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal ,				
	Fruits Buko salad, Soft Drinks (atleast 190ml)				
- 1	SNACKS (Buffet Style or Packed Meal)		P	i	
	A) Jelly Roll and Calamansi Juice (atleast 350ml), and water				
	(atleast 320ml).				
	B) Special Banana Cake and Buko water with milk (atleast				
	190ml), and water (atleast 320ml).				
	C) Durian Pie and Iced tea (atleast 240ml), and water				
	(atleast 320ml). D) Tuna Sandwich with lettuce in wheat bread and				
- 1	Calamansi Juice (atleast 350ml), and water (atleast 320ml).				
	E) Beef Burger w/ Cheese, Four Season in Can (atleast		-		
	240mf)				
	F) Club House Sandwich, Iced tea (atleast 240ml)				
	NOTE "free overflowing Arabica Coffee"				
	"For Packed meals, water and juice must be bottled". "For Buffet meals, water and juice must be in a glass".		100		
	For bullet meals, water and juice must be in a guass.				
	*** Staggered Delivery ***				
	Staggered Payment*				
	Green Specifications				
	-use of waxed carton instead of styrofoam (packed meals)				
	-use of stainless steel, wooden/bamboo spoon and fork				
	instead of plastic spoon/fork.				
10	-use of glass, disposable paper cup instead of disposable				
	plastic cup	The state of the s	_ 1		
	-use of stainless teaspoon, wooden popsicles sticks instead				
	of plastic stirrer				
	-use of glass/personal tumbler instead of single-use plastic				
	bottled water				*

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: Date of Opening: March 12, 2024 Quotation: By Item

FR	B NO.: Date of Opening: March 12, 2024			Quotation: By Item	
No.	Item and Description	Brand Name (Maridatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	-use of glass bottled softdrinks instead of single use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable container for food, drinks & condiments	OTATION			

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO .:

Date of Opening: March 12, 2024

Quotation: By Item

ED I	NO.: Date of Opening: Ma	11011 12, 2024			Quotation, by item
No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0314/09/04 (PSWDD)				
t	CATERING SERVICES (ORDERING AGREEMENT) Packed Snacks 50 snacks per Activity Conduct of AHYDP Film Dissemination among ISY/OSY of Davao del Sur		500	pax	
	SNACKS Menu A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml B: Jelly Roll and Soft Drinks at least 190ml C: Chicken Siopao and Iced Tea in bottle at least 220ml D: Chicken Sandwich with fries and Soft Drinks at least 190ml E: Chicken Empanada and Iced Tea in bottle at least 220ml				
	F: Beef Burger and Soft Drinks at least 190ml	190ml			
2	CATERING SERVICES (ORDERING AGREEMENT) 1 packed Lunch and 2 Snacks per Activity 50 pax per Activity Conduct of PEGAD Seminari/Orientation MEAL: (Packed Lunch) Menu A Lunch: Rice, Buttered Chicken, Fish Fillet, Macaroons, soft drinks at least 190ml, water at least 330ml Menu B Lunch: Rice, Buttered Shrimp, Sweet & Sour Fish, Macaroons, soft drinks at least 190 ml, water at least 330ml Menu C Lunch: Rice, Fish Fillet, Chicken Bola-Bola with sauce, Macaroons, soft drinks at least 190ml, water at least 330ml Menu D Lunch: Rice, Chicken Lumpia with ketchup, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml Menu E Lunch: Rice, Buttered Chicken, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml Menu E Lunch: Rice, Buttered Chicken, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml Menu F Lunch: Rice, Chicken Bola-Bola with sauce, Sweet & Sour		.500	pax	
	Fish, Macaroons, soft drinks at least 190ml, water at least 330ml Menu G Lunch: Rice, Chicken Boia-bola with sauce, Buttered Chicken, Macaroons, fruits, soft drinks 190ml, water at least 330ml SNACKS				
					9

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

3 NO.: Date of Opening	g: March 12, 2024			Quotation: By Item
Item and Description	Brand Name (Mandatory) Maximum bt three (3) Brands	Qty	Unit	Statement of Compliance
Menu A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml Menu B: Jelly Roll and Soft Drinks at least 190ml Menu C: Chicken Siopao and Iced Tea in bottle at least 220ml Menu D: Chicken Sandwich with fries and Soft Drinks at least 190ml Menu E: Chicken Empanada and Iced Tea in bottle at least 220ml Menu F: Beef Burger and Soft Drinks at least 190ml Menu	st			
Green Procurement Specifications: - Use of waxed carton instead of Styrofoam (Packed Mea - Use of stainless steet, wooden/bamboo spoon and fork instead of plastic spoon/fork - Use of glass, disposable paper cup instead of disposable plastic cup - Use of stainless teaspoon, wooden popsicles sticks inste of plastic stirrer - Reduce usage of disposable containers for food, drink a condiments	e ead			
				·

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB	NO.: Date of Opening: Ma	rch 12, 2024			Quotation: By Item
No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PHE 0503 D.B. ZAMPPOON				
1	Catering Services - One meal and two snacks (packed lunch) re: Monitoring activity with PPMC members			pax	
	Meals		300		
			300	1	
	Note: - Delivery by ordering agreement - Staggard payment after every quarter meeting	100			
	Lunch - Cooked Rice, Buttered Chicken, Humba, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) and Banana B - Lunch - Cooked Rice, Chicken Adobo, Pork Steak, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana C - Lunch - Cooked Rice, Chicken Fillet, Pork Riblets, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana D - (195ml) Lunch - Cooked Rice, Pork Cutlet, Chicken Afritada, softdrinks (at least 190ml), Drinking Water (Bottled-at least 350ml) and banana E - Lunch - Cooked Rice, Beef Steak, Tuna Prito, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices F - Lunch - Cooked Rice, Chicken Buffalo, Fish Escabeche, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices G - Lunch - Cooked Rice, Chicken Nuggets, Sweet & Sour Dried Fish, softdrinks (at least 190ml), drinking water (bottled-at least 1930ml) and Pineapple Slices				
	Snacks				
	A - Double Decker Clubhouse Sandwich and soft drinks (at least 190ml) B - Hamburger and soft drinks (at least 190ml) C - Chicken Siopao and soft drinks (at least 190ml) D - Pork Siopao and soft drinks (at least 190ml) E - Jelly Roll and Juice in bottle (at least 220ml) F - Special Mamon and Juice bottle (at least 220ml) G - Chicken Empanada and softdrinks (at least 190ml) I - Spaghetti and soft drinks (at least 190ml) J - Special Bibingka and soft drinks (at least 190ml)				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications Date of Opening: March 12, 2024 Quotation: By Item AEB NO .: Unit Statement of Compliance item No. Item and Description Qty K - Ham and Cheese & Egg Sandwich and Juice bottle (at least 220ml) L - Pork Empanada and Softdrinks (at least 190ml) M - beef Burger and Softdrinks (at least 190ml) N - Hotdog with Bun and softdrinks (at least 190ml) O - Crispy Chicken in Bun and softdrinks (at least 190ml)

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

io.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PRI/ 0284/08-24 (PPDO)	W 100			
1	Catering Services - One meal and one snack (packed lunch) - PRDP meeting/validation/joint technical reviews		500	pax	
	Note: Delivery by ordering agreement Staggard payment every after delivery				
	Meals: Menu				
-	A-				
	Lunch - Cooked Rice, Buttered Chicken, Humba, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) and Banana				
.	B-				
	Lunch - Cooked Rice, Chicken Adobo, Fish Fillet with dip, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana				
	C-				
	Lunch - Cooked Rice, Chicken Fillet, Pork steak, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana				
	D-			1	
	Lunch - Cooked Rice, Pork Cutlet, Chicken Afritada, softdrinks (at least 190ml), Drinking Water (Bootled-at least 350ml) and banana				
- [
	E Lunch - Cooked Rice, Beef Steak, Tuna Sisig, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and				
	Pineapple Slices			-	
1	F				
	Lunch - Cooked Rice; Chicken Buffalo, Fish Escabeche, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices				
	G-				
	Lunch - Cooked Rice, Chicken Nuggets, Fish Taosi, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices		1		
-	Colony and American			-	
Ì	Snacks Menu			1	
	A - Double Decker Clubhouse Sandwich and soft drinks (at			1	
- [least 190ml)			1	
	B - Hamburger and soft drinks (at least 190ml) C - Chicken Siopao and soft drinks (at least 190ml)				
	D - Pork Siopao and soft drinks (at least 190ml)				
	E - Jelly Roll and Juice in bottle (at least 220ml)		1		
	F - Special Mamon and Juice in bottle (at least 220ml)				
	G – Chicken Empanada and soft drinks (at least 220ml) I - Special Ensaymada and soft drinks (at least 190ml)				
	J – Special Biblingka and soft drinks (at least 190ml)			1	
	K - Ham and Cheese Sandwich and Juice in bottle (at least			1	
	220ml)				35_

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

ning: March 12, 2024

Quotation: By Item

BI	NO.: Date of Opening: Man	arch 12, 2024			Quotation: By Item
10.	Item and Description	Brand Name (Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
Ī	L - Pork Empanada and Soft drinks (at least 190ml) M - beef Burger and Soft drinks (at least 190ml)				
	Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single-use plastic bottle water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments				
-	condiments **********		-	+	
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ĺ					
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			XIV		
					2

Section VIII. Checklist of Technical and Financial Documents

For Goods Offered from Within the Philippines

Name of Bidder

			Item	1
SNACKS (Hulfel Sivie or Packed Meal)	Catering Services for Provincial Cooperative Office Meetings with Cooperative Coordinators, Meetings with various cooperatives and Provincial Cooperative Development Council Meetings (Regular/Special) for the the month of January to December, 2024. MEALS (Buffet Style or Packed Meal) Menu A.) Rice, Beef Steak, Sipo Egg, Grilled Barills and Softdrinks (atleast 190ml) with water and Fresh Fruits, B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad C) Rice, Grilled Tuna, Buttered broccoll, Squid Adobo and Softdrinks (atleast 190ml) with water and Fruit Salad Softdrinks (atleast 190ml) with water and Fruit Salad E) Rice, Grilled Barills, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan F). Rice, Com and Crab Soup, Beef Steak, Chop suey (Seafoods), dessert (cake), Soft drinks (atleast 190ml) G) Rice, Mushroom Soup, Grilled Flanks (atleast 190ml) H) Rice, Corn and crab Soup, Chicken Pandan, Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml) L) Pice, Molo Soup, Grilled Tuna Belly, Chicken Inasal, Fruits Buko salad, Soft Drinks (atleast 190ml) Fruits Buko salad, Soft Drinks (atleast 190ml)	PR# 0331-CB-24 (PCO)	Description	2
			Country of origin	ω
	875		Quantity	4
			Unit Price EXW per item	CN
			Transportation and all other costs incidental to delivery, per item	6
			Sales and other taxes payable if confract is awarded, per item	7
			Cost of incidental Services, if applicable, per item	8
			Total Price, per unit (col 5+6+7+8)	9
			Total Price delivered Final Destination (col 9) x (col 4)	10

For Goods Offered from Within the Philippines

Name of Bidder

			Item	-
Staggered Payment	*** Staggered Delivery ***	A) Jelly Roll and Calamansi Juice (atteast 350ml), and water (atteast 320ml). B) Special Banana Cake and Buko water with milk (atteast 190ml), and water (atteast 320ml). C) Durlan Pie and lood tea (atteast 240ml), and water (atteast 320ml). D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atteast 350ml), and water (atteast 320ml). E) Beef Burger w/ Cheese, Four Season in Can (atteast 240ml) F) Club House Sandwich, loed tea (atteast 240ml) NOTE free overflowing Arabica Coffee* For Packed meals, water and juice must be bottled. For Buffet meals, water and juice must be in a glass. *Green Specifications* -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork. -use of glass, disposable paper cup instead of disposable plastic cup use of glass bottled softdrinks instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic condiments	Description	2
			Country of origin	w
			Quantity	ž.
			Unit Price EXW per item	CN
			Transportation and all other costs incidental to delivery, per item	6
			Sales and other taxes payable if contract is awarded, per item	7
			Cost of incidental Services, if applicable, per item	CO
			Total Price, per unit (col 5+6+7+8)	9
			Total Pricedelivered FinalDestination (col 9) x(col 4)	10

For Goods Offered from Within the Philippines

	700		em	_	ame of Bidder
	Charges: Cooperative Program (8919-01)/account code:5- 02-99-030 Purpose: For the use of Provincial Cooperative Office		Description	2	BidderProject ID No.
		arright.	Country of	ယ	ID No.
			Quantity	4	
			Unit Price EXW	cs	Page
ul.		to delivery, per	Transportation and all other costs incidental	6	of
		item	Sales and other taxes payable if contract is	7	
		applicable, per tem	Cost of Incidental Services, if	8	
		0+0+/+0)	Total Price, per unit (col	9	
		9) x(coi 4)	Tota	10	

Duly authorized to sign the Bid for and behalf of:

Signature: Legal Capacity: Name:

For Goods Offered from Within the Philippines

Name of Bidder

						4		Item	-
water (alleast 320ml);	SNACKS (Buffet Style or Packed Meal) A) Jelly Roll and Calamansi Juice (atleast 350ml), and	(native). Mixed seafoods w/ corn (tahong and shrimp). Fruits Mix in season (Pineapple and watermelon). Soft drinks (atleast 190ml) 1.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal , Fruits Buko salad, Soft Drinks (atleast 190ml)	E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190m) with water and Leche Flan F) Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods), dessert (cake), Soft drinks (atleast 190ml) G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan, Soft drinks (atleast 190ml) H) Rice, Corn and crab Soup, Chicken Pandan Leaves	Softdrinks (atleast 190m) with water and Fresh Fruits. B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190m) with water and Buko Salad C) Rice, Grilled Tuna, Buttered broccoll, Squid Adobo and Softdrinks (atleast 190m) with water and Buko Pandan D) Rice, Beef Steak, Tuna Pakshw, Buttered Brocoll and Softdrinks (atleast 190m) with water and Fruit Salad	MEALS (Buffet Style or Packed Meal) Menu:	trainings/ seminars of various cooperatives for the month of February to December, 2024.	PR# 0338-CB-24 (PCO)	Description	2
								Country of origin	3
						275		Quantity	4
								Unit Price EXW per item	Ot
1								and all other costs incidental to delivery, per item	6
								taxes payable if confract is awarded, per item	7
								Cost of Incidental Services, if applicable, per item	co
1								Total Price, per unit (col 5+6+7+8)	9
								Total Price delivered Final Destination (col 9) x (col 4)	10

For Goods Offered from Within the Philippines

Name of Bidder

		Item	_
B) Special Banaria Cake and Buko water with milk (atleast 190ml), and water (atleast 320ml). C) Durian Pie and local tea (atleast 240ml). and water (atleast 320ml). D) Tuna Sandwich with lettuce in wheat bread and Caliamansi Juice (atleast 350ml), and water (atleast 320ml). E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml) F) Club House Sandwich, load tea (atleast 240ml) NOTE: free overflowing Arabica Coffee For Packed meats, water and juice must be bottled. For Buffet meats, water and juice must be in a glass. """ Staggered Payment."" "Staggered Payment."" "Green Specifications." -use of stainless steet, wooden/bamboo spoon and fork instead of plastic spoon/forkuse of glass, disposable paper cup instead of disposable plastic cup use of glass/personal tumbler instead of single-use plastic stirrer -use of glass/personal tumbler instead of single-use plastic softlinks bottlie -use of glass/personal tumbler instead of single-use plastic softlinks shottle -use of glass bottled softdrinks instead of single-use plastic softlinks bottle -use of glass bottled softdrinks instead of single use plastic softlinks bottle -use of glass bottled softdrinks instead of single use plastic softdrinks bottle -use of disposable container for food, drinks & condiments		Description	2
	0	Country of	w
		Quantity	4
		Unit Price EXW	u
	to delivery, per item	Transportation and all other costs incidental	d
	awarded, per	Sales and other taxes payable if contract is	1
	applicable, per item		œ
	0+6+/+8)	Total Price, per unit (col	R
	9) x(col 4)	Tota	10

For Goods Offered from Within the Philippines

Name of Bidder

Project ID No.

Name:			Item	-
		Charges: Cooperative Services (8761)/Account Code: 5-02-02-010 Purpose: For the use during the trainings/seminars of various cooperatives for the month of February to December, 2024.	Description	2
			Country of origin	w
			Quantity	4
			Unit Price EXW per item	Oi
			Transportation and all other costs incidental to delivery, per ltem	6
			Sales and other taxes payable if contract is awarded, per item	
			Cost of incidental Services, if applicable, per item	8
			Total Price, per unit (col 5+6+7+8)	9
			Total Pricedelivered FinalDestination (cc 9) x(col 4)	10

Duty authorized to sign the Bid for and behalf of:

Signature: Legal Capacity:

For Goods Offered from Within the Philippines

Name of Bidder

Total Price, part Tota
2 3 4 5 6 7 8 99 Bescription Description Country of Co
A 5 Transportation Seles and other laxes payable if Cost of Incidental Total Price, per Contract is to delivery, per litem selection and all other laxes payable if Cost of Incidental Contract is Services, if Unit (coll litem). Per litem selection awarded, per applicable, per litem 5+6+7+8) 500 500
Transportation Selies and other and all other taxes payable if Cost of incidental contract is Services, if o delivery, per awarded, per applicable, per item litem litem on the cost of incidental contract is services, if awarded, per applicable, per item 5+6+7+8)
Transportation Sales and other taxes payable if Cost of Incidental contract is services, if unit (coll to delivery, per ltem ltem services, per ltem several tem seve
Sales and other taxes payable if Cost of Incidental Contract is Services, if applicable, per item Item Services, if services, if services, if services applicable, per item Services, if services is services if services if services if services if services if services is s
Cost of Incidental Total Price, per Services, if unit (col applicable, per item 5+6+7+8)
Total Price, per unit (col 5+6+7+8)
Total Price delivered Final Destination (col 9) x (col 4)

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Page

Name of Bidder

Project ID No.

Item Menu A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml Menu B: Jelly Roll and Soft Drinks at least 190ml Menu C: Chicken Siopso and Iced Tea in bottle at least 220ml Lunch: Rice, Chicken Bola-bola with sauce, Buttared Chicken, Macaroons, fruits, soft drinks 190ml, water at least 330ml Menu F

Lunch: Rice, Chicken Bola-Bola with sauce, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml Lunch: Rice, Chicken Lumpla with ketchup, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml Lunch: Rice, Buttered Shrimp, Sweet & Sour Fish, Macgroons, soft drinks at least 190 ml, water at least 330ml SNACKS Lunch: Rice, Buttered Chicken, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml Menu E Menu D Lunch: Rice, Fish Fillet, Chicken Bola-Bola with sauce, Macaroons, soft drinks at least 190ml, water at least 330ml Menu C Description N Country of origin Ç Quantity 4 Unit Price EXW per item o to delivery, per costs incidental Transportation and all other ø taxes payable if Sales and other awarded, per contract is applicable, per item Cost of Incidental Services, If ф Total Price, per unit (col 5+6+7+8) φ FinalDestination (col 9) x(col 4) 0

1

For Goods Offered from Within the Philippines

Name of Bidder

Project ID No.

Name:							Item	1
Name:		Charges: CY 2024 LGDF-General Fund Population Development Program Acct. Code: 5-02-99-030 Representation Expenses Purpose: For the use of PSWDO- Provincial Population Office	Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork Use of glass, disposable paper cup instead of disposable plastic cup Use of stainless teaspoon, wooden popsides sticks instead of plastic stirrer Reduce usage of disposable containers for food, drink and condiments	Green Procurement Specifications: - Use of waxed carton instead of Styrofoam (Packed Meals)	Menu D: Chicken Sandwich with fries and Soft Drinks at least 190ml Menu E: Chicken Empanada and Iced Tea in bottle at least 220ml Menu F: Beef Burger and Soft Drinks at least 190ml Menu		Description	2
						Girl	Country of	G
							Quantity	4
							Unit Price EXW	cn
						to delivery, per item	Transportation and all other costs incidental	6
						awarded, per item	Sales and other taxes payable if contract is	7
						applicable, per item	Cost of Incidental Services, If	8
						5+6+7+8)	Total Price, per unit (col	9
						9) x(col 4)	Tota	10

Signature:

Duty authorized to sign the Bid for and behalf of:

For Goods Offered from Within the Philippines

						4		Item		-	Name
D - (195ml) Lunch - Cooked Rice, Pork Cutlet, Chicken Afritada, softdrinks (at least 190ml), Drinking Water (Bottled- at least 350ml) and banana	C – Lunch - Cooked Rice, Chicken Fillet, Pork Riblets, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana	B – Lunch - Cooked Rice, Chicken Adobo, Pork Steak, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana	A Lunch - Cooked Rice, Buttered Chicken, Humba, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) and Banana	Note: - Delivery by ordering agreement - Staggard payment after every quarter meeting	Meals	Catering Services - One meal and two snacks (packed lunch) re: Monitoring activity with PPMC members	PR# 0363-CB-24(PPDO)	Description		2	Name of Bidder Projec
								origin	Country of	3	Project ID No.
					300			Quantity		4	
	E							per item	Unit Price EXW	5	Page
	k							to delivery, per item	Transportation and all other	6	of
								awarded, per item	Sales and other taxes payable if	7	
								Services, if applicable, per item	S	co	
								5+6+7+8)	Total Price, per	9	
								Destination (col 9) x (col 4)	Total Price	10	

For Goods Offered from Within the Philippines

Name of Bidder

		,		
		10000	3	1
Snacks A - Double Decker Clubhouse Sandwich and soft drinks (at least 190ml) B - Hamburger and soft drinks (at least 190ml) C - Chicken Slopeo and soft drinks (at least 190ml) D - Pork Slopeo and soft drinks (at least 190ml) E - Jelly Rolf and Juice in bottle (at least 220ml) F - Special Mamon and Juice bottle (at least 190ml) F - Special Mamon and Juice bottle (at least 190ml) J - Special Biblingka and soft drinks (at least 190ml) L - Pork Empanada and soft drinks (at least 190ml) K - Ham and Cheese & Egg Sandwich and Juice bottle (at least 220ml) N - beef Burger and Softdrinks (at least 190ml) N - Hotdog with Bun and softdrinks (at least 190ml) O - Crispy Chicken in Bun and softdrinks (at least 190ml)	Lunch - Cooked Rice, Beef Steak, Tuna Prito, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pinsappie Slices F - Lunch - Cooked Rice, Chicken Buffalo, Fish Escabeche, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices G - Lunch - Cooked Rice, Chicken Nuggets, Sweet & Sour Dried Fish, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pinsapple Slices	Passel burn	Describility	2
		origin	Country of	3
		Action inty	Ouantily	4
		per item	Unit Price EXW	Ch
		to delivery, per	Transportation and all other	6
		awarded, per	Sales and other taxes payable if	7
		applicable, per item	Cost of Incidental	8
		5+6+7+8)	Total Price, per	9
		9) X(col 4)	Total Pricedelivered	10

For Goods Offered from Within the Philippines

Name of Bidder

		Item	_
Charges: CY 2024 - 1919 - LGDF Project Monitoring and Evaluation System Representation Expenses 5-02-99-030 Purpose: For catering services re: monitoring activity	The state of the s	Description	2
	- Congress	Country of	3
		Quantity	4
	Proceedings.	Unit Price EXW	on
	to delivery, per item	Transportation and all other costs incidental	6
	awarded, per Item	# 10	7
	~	Cost of Incidental Services, If	8
	5+6+7+8)	Total Price, per unit (col	9
	9) x(col 4)	Final	10

Duly aut	Signature	Legal Ca	Name:
Duly authorized to sign the Bid for and behal	0	pacity:	
sign the			
Bid for a			
and beha			
If of:			
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		1	

For Goods Offered from Within the Philippines

Name of Bidder

				Ħ.			111	4		Item		_
Pineapple Slices	E - Lunch - Cooked Rice, Beef Steak, Tuna Sisig, softdrinks (at least 190m), drinking water (bottled-at least 350m) and	 D – Lunch - Cooked Rice, Pork Cuttet, Chicken Afritada, softdrinks (at least 190ml), Drinking Water (Bootled-at least 350ml) and banana 	C - Lunch - Cooked Rice, Chicken Fillet, Pork steak, softdrinks (at least 190ml), Drinking Water (bottlad-at least 350ml) And Banana	B – Lunch - Cooked Rice, Chicken Adobo, Fish Fillet with dip, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana	A – Lunch - Cooked Rice, Buttered Chicken, Humba, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) and Banana	Meals: Menu	Note: Delivery by ordering agreement Staggard payment every after delivery	Catering Services - One meal and one snack (packed lunch) - PRDP meeting/validation/joint technical reviews	PR# 0364-CB-24 (PPDO)	Description		2
										origin	Country of	w
								500		Quantry		4
										per Item	Unit Price FXW	CT CT
										to delivery, per item	Transportation and all other	6
										awarded, per item	Sales and other taxes payable if	7
										services, if applicable, per item	Cost of Incidental	00
										unit (col 5+6+7+8)	Total Price, per	9
										Destination (col 9) x (col 4)	Total Price	10



For Goods Offered from Within the Philippines

Name of Bidder

						ltem	-
Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable	A - Double Decker Clubhouse Sandwich and soft drinks (at least 190ml) B - Hamburger and soft drinks (at least 190ml) C - Chicken Siopao and soft drinks (at least 190ml) D - Pork Siopao and soft drinks (at least 190ml) E - Jelly Roll and Juice in bottle (at least 220ml) E - Special Mamon and Juice in bottle (at least 220ml) F - Special Mamon and soft drinks (at least 220ml) G - Chicken Empanada and soft drinks (at least 190ml) J - Special Ensaymada and soft drinks (at least 190ml) J - Special Bibingke and soft drinks (at least 190ml) K - Ham and Chaese Sandwich and Juice in bottle (at least 220ml) L - Pork Empanada and Soft drinks (at least 190ml)	Snacks Menu	G – Lunch - Cooked Rice, Chicken Nuggets, Fish Taosi, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices	F - Lunch - Cooked Rice, Chicken Buffalo, Fish Escabeche, sofidrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pinagonie Stices		Description	2
					6	Country of	3
						Quantity	4
						Unit Price EXW	Ch
					to delivery, per	Transportation and all other costs incidental	6
					awarded, per Item	Sales and other taxes payable if contract is	7
					applicable, per liem	Lond David	8
					2+0+/+0)	Total Price, per unit (col	9
					9) x(coi 4)	Tota	10

For Goods Offered from Within the Philippines

Name of Bidder

Project ID No.

	H			Item	1
	Charges: CY 2024 - LGDF - 8919-21 Support to Philippine Rural Development Program Representation Expenses 5-02-89-030 Purpose: For the catering services of Support to Philippine Rural Development Project meeting/validations/surveys	-use stainless teaspoon, wooden posicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single-use plastic bottle water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments		Description	2
			Collins	Country of	ω
				Quantity	4
			pour morning.	Unit Price EXW	cn
			to delivery, per item	Transportation and all other costs incidental	6
			awarded, per item	Sales and other taxes payable if contract is	7
			applicable, per item	Cost of Incidental Services, If	8
			5+6+7+8)	Total Price, per unit (col	9
			9) x(col·4)	Tota	10

Duly authorized to sign the Bid for and behalf of:

Signature:

Legal Capacity:

Name:

Price Schedule for Goods Offered from Abroad [shall be submitted with the Bid if bidder is offering goods from Abroad]

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Name of Bidder

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			Item		1
MEALS (Buffet Style or Packed Meal) Menu: A.) Rice, Beef Steak, Sipo Egg, Grilled Barilis and Softdrinks (atleast 190ml) with water and Fresh Fruits. B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad C) Rice, Grilled Tuna, Buttered broccoli, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan D) Rice, Beef Steak, Tuna Paksiw. Buttered Brocolli and Softdrinks (atleast 190ml) with water and Leche Fruit Salad E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan F) Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods) dessert (cake), Soft drinks (atleast 190ml) G) Rice, Mushroom Scup, Garilic Chicken, Beef Afrilada, Fruits Buko Pandan, Soft drinks (atleast 190ml) H) Rice, Corn and crab Soup, Chicken Pandan Leaves, Mixed seafoods w/ com (tahong and shrimp). Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml) I.)Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal Fruits Buko salad, Soft Drinks (atleast 190ml)	Catering Services for Provincial Cooperative Office Meetings with Cooperative Coordinators, Meetings with various cooperatives and Provincial Cooperative Development Council Meetings (Regular/Special) for the the month of January to December, 2024.	PR# 0331-CB-24 (PCO)	Description		2
			origin	Country of	ω
	875		Quantity	¥.	4
			(specify border point or place of destination)	of entry (specify part) or CIP	cn
			(col. 4 x 5)	Total CIF or CIP	6
			Duty Unpaid (DDU)	Unit Price Delivered	7
			Duty Paid (DDP)	Unit price Delivered	00
			(cdl 4 x 8)	Total Price	9

For Goods Offered from Abroad

Name of Bidder

	tem		-
SNACKS (Buffet Style or Packed Meal) A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml). B) Special Banana Cake and Buko water with milk (atleast 190ml), and water (atleast 320ml). C) Durian Ple and iced tea (atleast 240ml), and water (atleast 320ml). D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast 350ml), and water (atleast 320ml). E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml) F) Club House Sandwich, Iced tea (atleast 240ml) F) Club House Sandwich, Iced tea (atleast 240ml) NOTE: "free overflowing Arabica Coffee" "For Packed meals, water and juice must be bottled". "For Buffet meals, water and juice must be in a glass." "Green Specifications" "Green Specifications" -use of stainless steel, wooden/bamboo spoon and fork instead of plastic sposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic softenks bottled water -use of plast bottled softdrinks instead of single use plastic softdrinks bottle -use of plastic straw instead of plastic straw	Description		2
	origin	Countried	3
	Quantity		4
	(specify border point or place of destination)	of entry (specify port) or CIPnamed	o
	price per item (col. 4 x 5)	Total CIF or CIP	O
	Duty Unpaid (DDU)	Livit Drice Delivered	7
	Duty Paid (DDP)	Init price Delivered	00
	(col 4 x 8)	Total Pricedelivered	9

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For Goods Offered from Abroad

Name of Bidder

Project ID No.

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Item			
2 Description	-reduce usage of disposable container for food, drinks & condiments **** Staggered Delivery **** **** Staggered Payment*****	Charges: Cooperative Program (8919-01)/account code:5- 02-99-030 Purpose: For the use of Provincial Cooperative Office	
Country of origin			
Quantity			
Unit price CIF port of entry (specify port) or CIPnamed place (specify border point or place of			
Total CIF or CIP price per item (col. 4 x 5)			
Unit Price Delivered Duty Unpaid (DDU)			
Unit price Delivered Duty Paid (DDP)			
Total Pricedelivered DDP (col 4 x 8)			

Duly authorized to sign the Bid for and behalf of:

Signature:

Legal Capacity:

Name:

For Goods Offered from Abroad

Name of Bidder

			-		Item		1
SNACKS (Buffet Style or Packed Meal)	Menu: A.) Rice, Beef Steak, Sipo Egg, Grilled Bartilis and Softdrinks (atleast 190ml) with water and Fresh Fruits. B) Rice, Sipo Egg, Grilled Tuna, Fried Chicken and Softdrinks (atleast 190ml) with water and Buko Salad C) Rice, Grilled Tuna, Buttered brucooll, Squid Adobo and Softdrinks (atleast 190ml) with water and Buko Pandan D) Rice, Beef Steak, Tuna Paksiw, Buttered Brocoll and Softdrinks (atleast 190ml) with water and Fruit Salad E) Rice, Grilled Barilis, Seafood Chopsuey, Fried Chicken, Softdrinks (atleast 190ml) with water and Leche Flan F), Rice, Com and Crab Soup, Beef Steak, Chop suey (Seafoods), Jessert (cake), Soft drinks (atleast 190ml) G) Rice, Mushroom Soup, Garlic Chicken, Beef Afritada, Fruits Buko Pandan, Soft drinks (atleast 190ml) H) Rice, Com and crab Soup, Chicken Pandan Leaves (natlve), Mixed seafoods w/ com (tahong and shrimp), Fruits Mix in season (Pineapple and watermelon), Soft drinks (atleast 190ml) 1.) Rice, Molo Soup, Grilled Tuna Belly, Chicken Inasal, Fruits Buko salad, Soft Drinks (atleast 190ml)	MEALS (Buffet Style or Packed Meal)	Catering Services thru Ordering Agreement for the trainings/ seminars of various cooperatives for the month of February to December, 2024.	PR# 0338-CB-24 (PCO)	Description		2
					Country of origin		3
			275		Quantity		4
					port) or CIP named place (specify border point or place of destination)	Unit price CIF port of entry (specify	5
					Total CIF or CIP price per Item (col. 4 x 5)		9
					Unit Price Delivered Duty Unpaid (DDU)		7
					Unit price Delivered Duty Paid (DDP)		8
					Total Price delivered DDP (coi 4 x 8)		9



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Name of Bidder

		Item		_
-use of paper straw instead of plastic straw	A) Jelly Roll and Calamansi Juice (atleast 350ml), and water (atleast 320ml). B) Special Bariana Cake and Buko water with milk (atleast 150ml), and water (atleast 320ml). C) Durian Pie and Iced tea (atleast 240ml), and water (atleast 320ml). D) Tuna Sandwich with lettuce in wheat bread and Calamansi Juice (atleast 350ml), and water (atleast 320ml). E) Beef Burger w/ Cheese, Four Season in Can (atleast 240ml) F) Club House Sandwich, Iced tea (atleast 240ml) NOTE free overflowing Arabica Coffee* For Packed meals, water and juice must be bottled*. "For Buffet meals, water and juice must be in a glass." "Staggered Pelyment*** "Staggered Pelyment*** "Green Specifications* -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork. -use of glass, disposable paper cup instead of disposable plastic cup -use of glass, disposable paper cup instead of disposable plastic cup -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass/personal tumbler instead of single-use plastic softdrinks bottled softdrinks instead of single use plastic softdrinks bottle	Description		2
		origin	Country	3
		Quantity		4
		place (specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	5
		price per item (col. 4 x 5)	Total CIF or CIP	6
		Duty Unpaid (DDU)	Linit Drive Delivered	7
		Duty Paid (DDP)	Half price Delivered	00
		(col 4 x 8)	Total Pricedelivered	9

For Goods Offered from Abroad

	Cha 02-0 Pun varid Dec	-red	Item		1	Name of Bidder
	Charges: Cooperative Services (8761)/Account Code: 5-02- 02-010 Purpose: For the use during the trainings/seminars of various cooperatives for the month of February to December, 2024.	-reduce usage of disposable container for food, drinks & condiments	Description		2	
			origin	Country of	w	Project ID No.
			Quantity		4	
			(specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	CN	Page
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			Duty Unpaid (DDU)	In II Drice Dellucred	7	
			Duty Paid (DDP)	Interview Dallyward	89	
			(cal 4 x 8)	Total Pricedelivere	9	

Duly authorized to sign the Bid for and behalf of:

Signature: Legal Capacity: Name:

For Goods Offered from Abroad

Name of Bidder

			2						Item		1
Menu A Lunch: Rice, Buttered Chicken, Fish Fillet, Macaroons, soft drinks at least 190mt, water at least 330mt	MEAL: (Packed Lunch)	packed Lunch and 2 Snacks per Activity pax per Activity Conduct of PEGAD Seminar/Orientation	CATERING SERVICES (ORDERING AGREEMENT)	D: Chicken Sandwich with fries and Soft Drinks at least 190ml E: Chicken Empanada and Iced Tea in bottle at least 220ml F: Beef Burger and Soft Drinks at least 190ml	SNACKS Menu A: Chicken Clubhouse Sandwich and feed Tea in bottle at least 220ml B: Jelly Roll and Soft Drinks at least 190ml C: Chicken Siopac and feed Tea in bottle at least 220ml	Packed Snacks 50 snacks per Activity Conduct of AHYDP Film Dissemination among ISY/OSY of Davao del Sur	CATERING SERVICES (ORDERING AGREEMENT)	PR# 0354-CB-24 (PSWDO)	Description		2
	ī								Country of origin		3
	ļ.		500				500		Quantity		4
									port) or CIP named place (specify border point or place of destination)	of entry (specify	Ot
									Total CIF or CIP price per item (col. 4 x 5)		o
									Unit Price Delivered Duty Unpaid (DDU)		7
									Unit price Delivered Duty Paid (DDP)		00
						1			Total Price delivered DDP (cal 4 x 8)		9



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For Goods Offered from Abroad

Name of Bidder

							Item	III	1
SNACKS	Menu G Lunch: Rice, Chicken Bola-bola with sauce, Buttered Chicken, Macaroons, fruits, soft drinks 190ml, water at least 330ml	Menu F Lunch: Rice, Chicken Bola-Bola with sauce, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml	Menu E Lunch: Rice, Buttered Chicken, Sweet & Sour Fish, Macarcoms, soft drinks at least 190ml, water at least 330ml	Menu D Lunch: Rice, Chicken Lumpia with ketchup, Sweet & Sour Fish, Macaroons, soft drinks at least 190ml, water at least 330ml	Menu C Lunch: Rice, Fish Fillet, Chicken Bola-Bola with sauce, Mecaroons, soft drinks at least 190ml, water at least 330ml	Menu 8 Lunch: Rice, Buttered Shrimp, Sweet & Sour Fish, Macaroons, soft drinks at least 190 ml, water at least 330ml	Description		2
							origin	Country of	G
							Quantity		4
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							(col. 4 x 5)	Total CIF or CIP	· ·
							Duty Unpaid (DDU)	Unit Price Delivered	
							Duly Paid (DDP)	Unit price Delivered	0
							(col 4 x 8)	Total Pricedelivered	q

For Goods Offered from Abroad

Name of Bidder

				Item		-
Charges: CY 2024 LGDF-General Fund Population Development Program Acct. Code: 5-02-99-030 Representation Expenses Purpose: For the use of PSWDO- Provincial Population Office	Use of stainless steet, wooden/bamboo spoon and fork instead of plastic spoon/fork. Use of glass, disposable paper cup instead of disposable plastic cup. Use of stainless teaspoon, wooden popsides sticks instead of plastic stirrer. Reduce usage of disposable containers for food, drink and condiments.	Green Procurement Specifications: - Use of waxed carton instead of Styrofoam (Packed Meals)	Menu A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml Menu B: Jelly Roll and Soft Drinks at least 190ml Menu C: Chicken Siopao and Iced Tea in bottle at least 220ml Menu D: Chicken Sandwich with fries and Soft Drinks at least 190ml Menu E: Chicken Empanada and Iced Tea in bottle at least 220ml Menu E: Beef Burger and Soft Drinks at least 190ml Menu F: Beef Burger and Soft Drinks at least 190ml Menu	Description		2
				origin	Country of	3
				Quantity		4
				(specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	Un.
				(col. 4 × 5)	Total CIF or CIP	6
				Duty Unpaid (DDU)	Init Price Delivered	7
				Duty Paid (DDP)	Init price Delivered	8
				(col 4 x 8)	Total Pricedelivered	9

Signature:	Legal Capacity:	Name:
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For Goods Offered from Abroad

Name of Bidder

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All I	D – (195ml) Lunch - Cooked Rice, Pork Cuttet, Chicken Afritada, softdrinks (at least 190ml), Drinking Water (Bottled- at least 350ml) and banana	C – Lunch - Cooked Rice, Chicken Fillet, Pork Riblets, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana	B Lunch - Cooked Rice, Chicken Adobo, Pork Steak, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana	A Lunch - Cooked Rice, Buttered Chicken, Humba, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) and Banana	Note: - Delivery by ordering agreement - Staggard payment after every quarter meeting	Meals	Catering Services - One meal and two snacks (packed lunch) re: Monitoring activity with PPMC members	PR# 0363-CB-24 (PPDO)	Description		2
									origin	Country of	3
			F			300			Quantity		4
									(specify border point or place of destination)	of entry (specify part) or CIP	S
									(col. 4 x 5)	Total CIF or CIP	8
									Duty Unpaid (DDU)	I Init Price Delivered	7
									Duty Paid (DDP)	Unit price Delivered	00
									(col 4 x 8)	Total Price	9

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from Abroad	er is offering goods from A
For Goods Offered from Abroad	from A

Name of Bidder

		item		-
Snacks A - Double Decker Clubhouse Sandwich and soft drinks (at least 190ml) B - Hamburger and soft drinks (at least 190ml) C - Chicken Slopao and soft drinks (at least 190ml) C - Pork Slopao and soft drinks (at least 190ml) E - Jelly Roll and Juice in bottle (at least 220ml) F - Special Mamon and Juice bottle (at least 220ml) F - Special Mamon and Juice bottle (at least 190ml) J - Special Bibringka and softdrinks (at least 190ml) J - Special Bibringka and softdrinks (at least 190ml) K - Ham and Cheese & Egg Sandwich and Juice bottle (at least 220ml) N - Pork Emparada and Softdrinks (at least 190ml) N - beef Burger and Softdrinks (at least 190ml) N - Hotdog with Bun and softdrinks (at least 190ml)	Lunch - Cooked Rice, Beer Steak, Luna Prito, Sortarinks (at least 190ml), drinking water (bottled-at least 350ml) and Pinsapple Slices F - Lunch - Cooked Rice, Chicken Buffalo, Fish Escabeche, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pinsapple Slices G - Lunch - Cooked Rice, Chicken Nuggets, Sweet & Sour Dried Fish, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pinsapple Slices	Description		2
		origin	Country of	33
		Quantity		4
		(specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	0
		(col. 4 x 5)	Total CIF or CIP	o
		Duty Unpaid (DDU)	Init Price Delivered	,
		Duty Paid (DDP)	Hot price Delivered	α
		(cal 4 x 8)	Total Pricedelivered	9

For Goods Offered from Abroad

Name.				Item	-
		Charges: CY 2024 - 1919 - LGDF Project Monitoring and Evaluation System Representation Expenses 5-02-99-030 Purpose: For catering services re: monitoring activity	O - Crispy Chicken in Bun and softdrinks (at least 190ml)	Description	2
				Country of origin	ca.
				Quantity	4
				Unit price CIF port of entry (specify port) or CIPnamed place (specify border point or place of destination)	On
				Total CIF or CIP price per item (col. 4 x 5)	6
				Unit Price Delivered Duly Unpaid (DDU)	7
				Unit price Delivered Duty Paid (DDP)	8
				Total Pricedelivered DDP (col 4 x 8)	9

Duly authorized to sign the Bid for and behalf of:

Signature:

For Goods Offered from Abroad

Name of Bidder

							-		Item		-
m	D – Lunch - Cooked Rice, Pork Cutlet, Chicken Afritada, softdrinks (at least 190ml), Drinking Water (Bootled-at least 350ml) and banana	C Lunch - Cooked Rice, Chicken Fillet, Pork steak, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana	B - Lunch - Cooked Rice, Chicken Adobo, Fish Fillet with dip, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) And Banana	A - Lunch - Cooked Rice, Buttered Chicken, Humba, softdrinks (at least 190ml), Drinking Water (bottled-at least 350ml) and Banana	Meals: Menu	Note: Delivery by ordering agreement Staggard payment every after delivery	Catering Services - One meal and one snack (packed lunch) - PRDP meeting/validation/joint technical reviews	PR# 0364-CB-24 (PPDO)	Description		2
									Country of origin		ω
							500		Quantity		4
									port) or CIP named place (specify border point or place of destination)	Unit price CIF port of entry (specify	C/I
									rotal CIF or CIP price per item (col. 4 x 5)		6
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									fotal Price delivered DDP (col 4 x 8)		9

For Goods Offered from Abroad

Name of Bidder

		_		_	-
			Item		-
A - Double Decker Clubhouse Sandwich and soft drinks (at least 190ml) B - Hamburger and soft drinks (at least 190ml) C - Chicken Siopao and soft drinks (at least 190ml) D - Pork Siopao and soft drinks (at least 220ml) E - Jelly Roll and Juice in bottle (at least 220ml) E - Special Mamon and Juice in bottle (at least 220ml) F - Special Ensaymada and soft drinks (at least 220ml) J - Special Ensaymada and soft drinks (at least 190ml) K - Ham and Cheese Sandwich and Juice in bottle (at least 220ml) L - Pork Empanada and Soft drinks (at least 190ml) L - Pork Empanada and Soft drinks (at least 190ml) L - Pork Empanada and Soft drinks (at least 190ml)	F Lunch - Cooked Rice, Chicken Buffalo, Fish Escabeche, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices G Lunch - Cooked Rice, Chicken Nuggets, Fish Taosi, softdrinks (at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices	Lunch - Cooked Rice, Beef Steak, Tuna Sisig, softdrinks(at least 190ml), drinking water (bottled-at least 350ml) and Pineapple Slices	Description		2
			ongin	Control	ca
			Quantity		4
			(specify border point or place of destination)	Unit price CIF port of entry (specify port) or CIPnamed	on
			price per item (cal. 4 x 5)	Total CIF or CIP	6
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		Country of Ouantity Price CIF port of entry (specify port) or CiPnamed origin Country of Ouantity Place (specify border point or place of destination) St.			
			(col 4 x 8)	Total Pricedelivered	9

For Goods Offered from Abroad

Name of Bidder

Project ID No.

			П
		Item	1
Charges: CY 2024 - LGDF - 8919-21 Support to Philippine Rural Development Program Representation Expenses 5-02-99-030 Purpose: For the catering services of Support to Philippine Rural Development Project meeting/validations/surveys	-use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single-use plastic bottle water -use of glass/personal tumbler instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments	Description	2
		Country of origin	3
		Quantity	4
		of entry (specify port) or CIPnamed place (specify border point or place of destination)	0
		Total CIF or CIP price per Item (col. 4 x 5)	a
		Unit Price Delivered Duty Unpaid (DDU)	,
		Unit price Delivered Duty Paid (DDP)	0
		Total Pricedelivered DDP (col 4 x 8)	ti.

Name:

Legal Capacity:

Duly authorized to sign the Bid for and behalf of:

