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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE



Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com (Goods)

sbacdavaodelsur@gmail.com (Infra)

I Love Davao del Sur

BIDDING DOCUMENTS

Supply/Delivery of Catering Services

PUBLIC BIDDING IB NO. G-203-23C

October 20, 2023

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Section I.
Invitation to Bid

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

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I Love Davao del Sur

INVITATION TO BID FOR G-203-23C

Supply/Delivery of Catering Services

1. The **Provincial Government of Davao del Sur**, through the **LGDF-General Fund (PVET, OPAG, PSWDO) and General Fund (DSPH)** intends to apply the sum of **₱ 896,840.00** being the ABC to payments under the contract for **IB No. G-201-23 (PVET)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **per schedule of activity**.

Bidders should have completed, **for the last 3 years** 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.*

3. 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.
4. Prospective Bidders may obtain further information from **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**:

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 **October 21, 2023 – October 31, 2023** 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 **₱ 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 shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.**

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.

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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:

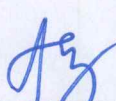
- a. Delay in the partial delivery of goods amounting to ten percent (10%) of the contract price in its ongoing government and private contracts;
- b. If any of these contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the period(s) specified in the contract 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.

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (before **October 31, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Matti, Digos City.
 - Date of Opening (**October 31, 2023**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **October 31, 2023 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 the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of 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)
Telefax: (082) 553-9579
11. You may visit the following websites:
For downloading of Bidding Documents :
 - www.davaodelsur.gov.ph
 - shorturl.at/kyCK0

October 20, 2023


DESSAMIE BUAT-SANCHEZ, 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-203-23C**.

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

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **P 896,840.00**.

2.2. The source of funding is **LGDF-General Fund/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

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. 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;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

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- iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. 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]*
 - i. 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
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. 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

- 10.1. 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 Clause 5.3** 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:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. 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.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. *[Include if Framework Agreement will be used:]* 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 **February 28, 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 Procurement Management Office Room 4, Executive Building, Capitol Matti, Digos City on or before **October 31, 2023 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 **October 31, 2023 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.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 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.

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.

- 18.2. *[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 mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

***Section III. Bid Data
Sheet***

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>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.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P 17,936.80, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 44,842.00 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.:</i></p> <p>1485-CB-23 dated October 13, 2023</p> <p>1494-CB-23 dated October 13, 2023</p> <p>1515-CB-23 dated October 13, 2023</p> <p>1520-CB-23 dated October 13, 2023</p>
20.2	<i>Post-Qualification Requirements: Latest Income Tax Returns, Business Tax Returns for the last 6 months</i>
21.2	<p>1. Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>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.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>

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PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PVO-PROGRAM ASSESSMENT
Date Submitted/Published: 09/28/2023

Department: PVET P.R No. 1485-CB-M Date: OCT 13 2023
Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pax	<p>CATERING SERVICES TO BE SERVED DURING "YEAR-END ASSESSMENT & EVALUATION OF PROVINCIAL VETERINARY OFFICE 2023 PROGRAMS/PROJECT/ACTIVITY" on November 24-25, 2023. (4 meals and 4 snacks Good for 61 Pax/day)</p> <p>Day 1 Menu:</p> <p>AM Snacks: Puto Maya w/ Hot Choco</p> <p>Lunch: Plain rice, fish sweet and sour (tuna), garlic chicken, crab and corn soup, Caesar/Garden Salad, fresh fruits and softdrinks (glass)</p> <p>PM Snacks: Banana cake with 195ml softdrinks</p> <p>Dinner: Steamed Rice, Grilled tuna belly, Nilagang Baka, Buko Salad, Softdrinks 240ml</p> <p>Day 2 Menu:</p> <p>Breakfast: Plain Rice/Fried Rice, Tocino, Sunny Side up egg and Scrambled Egg and Danggit bulad, Hot Beverages(coffee/tea/hot choco)</p> <p>Am snacks: Mamon and juice 230ml</p> <p>Lunch: Plain Rice, Beef Steak, Bihon Guisado, Fresh Fruit(Watermelon/Pineapple), Softdrink 195ml</p> <p>PM snacks: Spaghetti and bottled juice 230ml</p> <p>Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle - use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments</p>	122	570.00	69,540.00
2	pcs	<p>Whole Pork Lechon 35 kilos live</p> <p>Charges: 2023 LGDF-Gen. Fund - Livestock & Development Program Provincial (Veterinary Quarantine Services (8911-07) - P19,950.00) Provincial Rabies Program (8911-17) - P19,950.00 Provincial Animal Disease Diagnostic Laboratory (8911-19) -P19,950.00 Provincial Meat Inspection Services (8911-20) - P9,690.00 For Item No. 2 Provincial Meat Inspection Services (8911-20) - P20,000.00 All are under Representation Expenses Acct. Code - 5-02-99-030</p>	2	10,000.00	20,000.00

G-203-23C

Total: 894,890.00
1st: 10-31-23



PROCUREMENT MANAGEMENT OFFICE
COVERED UNDER APP 2023
CONTROLLED BY: _____
DATE: 10/13/23
1485 CB AM

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP

RECEIVED AND APPROVED
DATE: 2023-10-06

Total: P 89,540.00

Purpose: Catering during the Program assessment activity

Requested by: _____ Cash Availability: _____ Approved by: _____

Signature: *[Signature]*

Printed Name: **CATHERINE S. RESURRECCION, DVM** **FARAN GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **PROVINCIAL VETERINARIAN** **Provincial Treasurer** **Governor**

Date: _____

ROWEL N. BACONGCO, MPA
Local Treasury Operations Officer IV
Acting Assistant Provincial Treasurer

By Authority of the Governor
As per EO No. _____, Series of 2022
[Signature]
Atty. HERBERT R. GONZALES
Provincial Administrator

N 1 7270

OCT 13 2023



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PVO-PROGRAM ASSESSMENT
 Date Submitted/Published: 09/28/2023

Department: PVET P.R No.: 1485-Ab-17 Date: OCT 13 2023
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of 9/22/23

CATHERINE S. RESURRECCION, DVM
 PROVINCIAL VETERINARIAN



Total : P 89,540.00

Purpose: Catering during the Program assessment activity

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name: **CATHERINE S. RESURRECCION, DVM**

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation: **PROVINCIAL VETERINARIAN**

Provincial Treasurer

Governor

Date:
ROWELL M. BACONGCO, MPA
 Local Treasury Operations Officer IV
 Acting Assistant Provincial Treasurer

By Authority of the Governor
 As per EO No. Series of 2022

Atty. HERBERT GONZALES
 Provincial Administrator

8911-07

Provincial Budget Office
 CONTROL NO: 3071
 DATE: 10-10-23
 ALLOTMENT BALANCE: 20,000
 LESS THIS REQUEST: 19,950
 REMAINING BALANCE: 50

LGDF-GENERAL FUND

8911-17

Provincial Budget Office
 CONTROL NO: 3090
 DATE: 10-10-23
 ALLOTMENT BALANCE: 29,000
 LESS THIS REQUEST: 19,950
 REMAINING BALANCE: 9,050

LGDF-GENERAL FUND

8911-17

Provincial Budget Office
 CONTROL NO: 3091
 DATE: 10-10-23
 ALLOTMENT BALANCE: 29,000
 LESS THIS REQUEST: 19,750
 REMAINING BALANCE: 9,250

LGDF-GENERAL FUND

8911-26

Provincial Budget Office
 CONTROL NO: 3092
 DATE: 10-10-23
 ALLOTMENT BALANCE: 40,000
 LESS THIS REQUEST: 29,680
 REMAINING BALANCE: 10,320

LGDF-GENERAL FUND

DESSA... SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESSA... SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESSA... SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



DESSA... SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

NO	DATE	Item and Description	QTY	Unit Cost	Total Cost
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Section: _____
 Department: BVEI
 Date Submitted/Released: 2023/10/23
 P/R No: PVO-PROGRAM ASSESSMENT



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
PURCHASE REQUEST



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: GM-2023-808

Date Submitted/Published: 09/28/2023

Department: DSPH P.R.No.: **1494-CB-M** Date: **OCT 13 2023**
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pax	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 1 meal (Buffet Style) Dinner: Steamed rice, Beef Pastel, Honey Lemon Chicken, Fruited Macaroni, Soda 200ml in bottle, Bottled Water 350 ml Inclusions: *Buffet Table Setup with servers	800	250.00	200,000.00
2	pax	Lechon Baboy (30 kls as cooked)	6	12,000.00	72,000.00
3	pax	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 (In-patients and Watchers) 1 Packed Meal Dinner: Steamed rice, Buttered Chicken, Chicken Bihon, Fruits in Season, Kalamansi Juice in bottle 240ml, Bottled Water 350 ml Food and Catering Services(buffet and packed meals) >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 stirrer >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 containers for food, drink & condiments Charges: REPRESENTATION EXPENSES 5-02-99-030 GENERAL FUND 2023	200	150.00	30,000.00

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECS AND ABC REVIEWED
 DATE: **2023-10-09**

PROCUREMENT MANAGEMENT OFFICE
 COVERED UNDER APP 2023
 CONTROLLED BY: _____
 DATE: **10/13/23**
1494 CB 5

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precanvass/market survey conducted by this office as of **9-27-23**

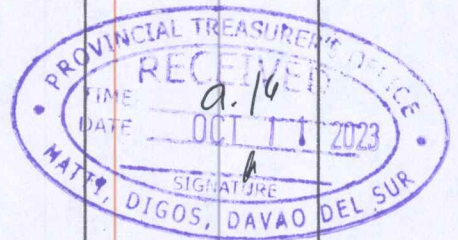
JAIME MARCELO T. RAZO, MD, FICS, MAHA
 Chief of Hospital - Provincial Health Officer I



Total : P 302,000.00

Purpose: For DSPH Year-End Performance Assessment, GAD and Organization Development.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: JAIME MARCELO T. RAZO, MD, FICS, MAHA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Chief of Hospital - Provincial Health Officer I	Provincial Treasurer	Provincial Treasurer
Date:	7240 N OCT 11 2023	CHRISTOPHER T. TAN PGDH-PDRMO



Total :

P 302,000.00

Purpose: For DSPH Year-End Performance Assessment, GAD and Organization Development.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

JAIME MARCELO T. RAZO, MD, FICS, MAHA

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Chief of Hospital - Provincial Health Officer I

Provincial Treasurer

Governor

Date:

7240 h

OCT 11 2023

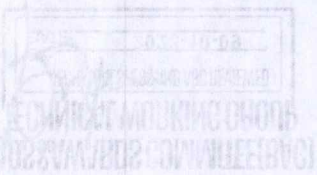
Provincial Budget Office

CONTROL NO: 309V
DATE: 10-10-23

ALLOTMENT BALANCE: 367,242.40
LESS THIS REQUEST: 302,000
REMAINING BALANCE: 65,242.40

GENERAL FUND

DESSAMBUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



CERTIFICATION

WHEREFORE, I hereby certify that the above information is true and correct to the best of my knowledge and belief.

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

I hereby certify that the above information is true and correct to the best of my knowledge and belief.



PROVINCIAL BUDGET OFFICE
PURCHASE REQUEST

176



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Sept.CateringServices-4prog
Date Submitted/Published: 09/28/2023

Department: OPAG P.R No. 1515-Cb-M Date: OCT 13 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	head	OTHER AGRI- TRAINING EXPENSES Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 1st Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on <u>Nov. 14-15</u> , 2023 at Matanao, Davao del Sur. Prog: Corn Date: <u>Nov. 14</u> , 2023 34 heads x 400 x 1day Snacks: A.M - Ham and Cheese sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Date: <u>Nov. 15</u> , 2023 34 heads x 400 x 1day Snacks: A.M - Tuna sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	68	400.00	27,200.00
2	head	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 2nd Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on <u>Nov. 16-17</u> , 2023 at Kiblawan, Davao del Sur. Prog: Corn Date: <u>Nov. 16</u> , 2023 34 heads x 400 x 1day Snacks: A.M - Jelly roll with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml) Date: <u>Nov. 17</u> , 2023 34 heads x 400 x 1day Snacks: A.M - Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	68	400.00	27,200.00
Total :					P 259,600.00



Purpose: For the use of various program of OPAG.

Requested by: Signature: <i>[Signature]</i> Printed Name: RAUL R. FUECONCILLO, MAGDev. Designation: Provincial Agriculturist Date:	Cash Availability: FARAH GEMMA V. BIDAN, CPA <i>[Signature]</i> Provincial Treasurer ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer 7201 OCT 12 2023	Approved by: YVONNE ROÑA CAGAS <i>[Signature]</i> Governor By Authority of the Governor As per MO No. 4, Series of 2022 CHRISTOPHER T. TAN
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PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: Sept.CateringServices-4prog
 Date Submitted/Published: 09/28/2023

Department: OPAG P.R No.: **1515-Cb-m** Date: **OCT 13 2023**
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
3	head	OTHER AGRI- REPRESENTATION Catering Services(Buffet) 1 meal and 2 snacks to be serve during the "Joint RIC & 4H Focal and Officer's project review cum target setting"2024" on November 29, 2023 at RIC Building, OPAG Compound, Gen. Lim-Bataan Streets, Digos City. Snacks A.M.- Spaghetti w/ bread and bottled soft drinks (280 ml) P.M.- Jelly roll cake and bottled soft drinks (280 ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	43	400.00	17,200.00
4	head	NICHE- REPRESENTATION Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Mushroom Spawn Production Training on November 7, 2023 at Prk. Sarimoro Coronon, Sta. Cruz, Davao del Sur. Prog: Niche Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	30	400.00	12,000.00
5	head	NICHE- TRAINING EXPENSES Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Package of Technology and Integrated Training on High Value Crops, Livestock and Fisheries on November 14-15, 2023 at Tmurok, Bololsalo, Kiblawan, Davao del Sur. Prog: Niche Date: November 14, 2023 35 heads x 400 x 1day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Date: November 15, 2023 35 heads x 400 x 1day Snacks:	70	400.00	28,000.00
Total :					P 259,600.00



Purpose: For the use of various program of OPAG.

Requested by: Signature: <i>[Signature]</i> Printed Name: RAUL R. FUECONCILLO, MAGDev. Designation: Provincial Agriculturist	Cash Availability: Signature: <i>[Signature]</i> Printed Name: FARAH GEMMA V. BIDAN, CPA Designation: Provincial Treasurer Date: OCT 12 2023 ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	Approved by: Signature: <i>[Signature]</i> Printed Name: YVONNE ROÑA CAGAS Designation: Governor Date: OCT 12 2023 By Authority of the Governor As per MO No. 4 Series of 2022 CHRISTOPHER T. TAN
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PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: Sept.CateringServices-4prog
 Date Submitted/Published: 09/28/2023

Department: OPAG P.R No. 1515-*Ab-m* Date: **OCT 13 2023**
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
6.1	head	A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold 8711-ADMIN REPRESENTATION EXPENSE Catering Services (Buffet) 1 meals and 2 snacks to be serve during the OPAG Year End Evaluation on November 24, 2023 at Nursery Bansalan, davao del Sur. Snacks: A.M.- Spaghetti w/ bread and bottled juice P.M.- Ensaymada with bottled soft drinks Lunch: Rice, Sinuglaw, Grilled Fish, Beef Steak, Fruits and Mango Tapioca Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	190	400.00	76,000.00
6.2	pc	1 Lechon Pork 35-45 kls.(Cooked)	1	15,000.00	15,000.00
6.3	pc	8912-03_AGRI-AQUA REPRESENTATION EXPENSE 1 Lechon Pork 35-45 kls.(Cooked)	1	15,000.00	15,000.00
7	head	8711-ADMIN-TRAINING EXPENSE Catering Services (Buffet) 2 meals and 4 snacks to be serve during Capability Enhancement Cum Scaling-up of Employees Qualities, Knowledge and Skills in Program Facilitation on December 14-15, 2023 at Training Center. Date: December 14, 2023 53 heads x 500 x 1 day Snacks A.M.- Tuna sandwich with softdrinks (237ml) P.M.- 3 layer Hawaiian sandwich with bottled softdrinks (280ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml) Date: December 15, 2023 52 heads x 500 x 1 day Snacks A.M -Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml)	105	400.00	42,000.00
Total :					P 259,600.00



Purpose: For the use of various program of OPAG.

Requested by: Signature: <i>[Signature]</i> Printed Name: RAUL R. FUECONCILLO, MAGDev. Designation: Provincial Agriculturist	Cash Availability: Signature: <i>[Signature]</i> Printed Name: FARAH GEMMA V. BIDAN, CPA Designation: Provincial Treasurer	Approved by: Signature: <i>[Signature]</i> Printed Name: YVONNE ROÑA CAGAS Designation: Governor
Date:	KOWELL A. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	CHRISTOPHER T. TAN By Authority of the Governor As per Memorandum dated 10/12/23



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Sept.CateringServices-4prog
Date Submitted/Published: 09/28/2023

Department: OPAG	P.R. No.: 1515-AB-M	Date: OCT 13 2023
Section:		

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		<p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p> <p>-----</p> <p>Green Procurement Technical Specification - 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 a disposable plastic cup</p> <p>NOTE: Item No. 1-2 charged to 8911-1Z-Other Agri- TRAINING EXPENSE / (P54,400.00) ✓ Item No. 3 charged to 8911-1Z-Other Agri- REPRESENTATION EXPENSE (P17,200) ✓ Item No. 4 charged to 8912-06_Niche- REPRESENTATION / EXPENSE (P12,000.00) ✓ Item No. 5 charged to 8912-06_Niche- TRAINING EXPENSE (P28,000.00) ✓ Item No. 6.1-6.2 charged to 8711-Admin- REPRESENTATION EXPENSE (P91,000.00) ✓ Item No. 6.3 charged to 8912-03_Agri-Aqua Eco Park- REPRESENTATION EXPENSE (P15,000.00) ✓ Item No. 7 charged to 8711-Admin-TRAINING EXPENSE (P42,000.00) ✓</p> <p style="text-align: center;">Charges:</p> <p>Account Name: Representation Expenses Account Code: 5-02-99-030 8711-Admin 8912-03_Davao del Sur Agri-Aqua Eco Park 8912-06_A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program Account Name: Training Expenses Account Code: 5-02-02-010 8912-06_A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program</p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="border: 1px solid black; padding: 5px; width: 30%;"> <p style="font-size: small; text-align: center;">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p style="font-size: x-small; text-align: center;">DATE: 2023-10-09</p> </div> <div style="width: 60%;"> <p style="font-size: small; text-align: center;">PROCUREMENT MANAGEMENT OFFICE</p> <p style="font-size: small; text-align: center;">COVERED UNDER APP 2023</p> <p style="font-size: small; text-align: center;">CONTROLLED BY: _____</p> <p style="font-size: small; text-align: center;">DATE: 10/13/23</p> <p style="font-size: small; text-align: center;">1515 CB AMT 460F</p> </div> <div style="width: 30%; text-align: center;"> <p style="font-size: small;">PROVINCIAL TREASURER'S OFFICE</p> <p style="font-size: x-large; font-weight: bold;">RECEIVED</p> <p style="font-size: small;">TIME: 9:45</p> <p style="font-size: small;">DATE: OCT 12 2023</p> <p style="font-size: small;">SIGNATURE: _____</p> <p style="font-size: x-small;">MATTI, DIGOS, DAVAO DEL SUR</p> </div> </div> <p style="text-align: center; margin-top: 20px;">CERTIFICATION</p> <p style="font-size: small;">This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of <u>09-28-23</u></p> <div style="display: flex; justify-content: center; align-items: center; margin-top: 10px;"> <div style="text-align: center; margin-right: 20px;"> <p style="font-size: small;">RAUL R. FUECONCILLO, MAGDev. Provincial Agriculturist</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <p style="font-size: small;">L. PLANNING & DEVELOPMENT OFFICE</p> <p style="font-size: x-large; font-weight: bold;">CONTROLLED</p> <p style="font-size: small;">LGDF GENERAL FUND</p> <p style="font-size: small;">DATE: 12 OCT 2023</p> <p style="font-size: x-small;">MATTI, DIGOS, DAVAO DEL SUR</p> </div>			
Total :					P 259,600.00

Purpose: For the use of various program of OPAG.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: RAUL R. FUECONCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Agriculturist	Provincial Treasurer	Governor
Date:	<p style="font-size: small;">ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer</p> <p style="font-size: small;">7201</p>	<p style="font-size: small;">By Authority of Governor</p> <p style="font-size: small;">As per Memorandum Series 07 2023</p> <p style="font-size: small;">CHRISTOPHER T. TAN</p> <p style="font-size: x-small;">PROV. ADM. SEC.</p>

TRAINING 8911-12

Provincial Budget Office	
CONTROL NO: <u>13138</u>	Item 1 & 2
DATE: <u>10-12-23</u>	
ALLOTMENT BALANCE: <u>503,013.50</u>	
LESS THIS REQUEST: <u>54,400</u>	
REMAINING BALANCE: <u>448,613.50</u>	

LGDF-GENERAL FUND

REPRE 8911-12

Provincial Budget Office	
CONTROL NO: <u>13139</u>	Item 3
DATE: <u>10-12-23</u>	
ALLOTMENT BALANCE: <u>143,011.60</u>	
LESS THIS REQUEST: <u>17,200</u>	
REMAINING BALANCE: <u>125,811.60</u>	

LGDF-GENERAL FUND

REPRE 8912-06

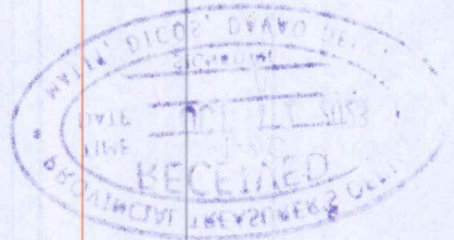
Provincial Budget Office	
CONTROL NO: <u>13140</u>	Item 4
DATE: <u>10-12-23</u>	
ALLOTMENT BALANCE: <u>37,880</u>	
LESS THIS REQUEST: <u>12,000</u>	
REMAINING BALANCE: <u>25,880</u>	

LGDF-GENERAL FUND

TRAIN 8912-06

Provincial Budget Office	
CONTROL NO: <u>13141</u>	Item 5
DATE: <u>10-12-23</u>	
ALLOTMENT BALANCE: <u>60,556</u>	
LESS THIS REQUEST: <u>28,000</u>	
REMAINING BALANCE: <u>32,556</u>	

LGDF-GENERAL FUND



DESSAMIE SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESSAMIE SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

DESSAMIE SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



8912-02 - Representation

Provincial Budget Office	
CONTROL NO: <u>3172</u>	<u>Hum 6-3</u>
DATE: <u>10-12-23</u>	
ALLOTMENT BALANCE: <u>20,000</u>	
LESS THIS REQUEST: <u>15,000</u>	
REMAINING BALANCE: <u>5,000</u>	

AP

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



LGDF-GENERAL FUND

8911 training

Provincial Budget Office	
CONTROL NO: <u>3173</u>	<u>Hum 7</u>
DATE: <u>10-12-23</u>	
ALLOTMENT BALANCE: <u>40,000</u>	
LESS THIS REQUEST: <u>40,000</u>	
REMAINING BALANCE: _____	

AP

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND

8911 Repre

Provincial Budget Office	
CONTROL NO: <u>3177</u>	<u>6.1 & 6.2</u>
DATE: <u>10-12-23</u>	
ALLOTMENT BALANCE: <u>10,000</u> <u>150,000</u>	
LESS THIS REQUEST: <u>91,000</u>	
REMAINING BALANCE: <u>9,000</u>	

AP

DESSAMIE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

GENERAL FUND



1706 0102 216-PA



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: ECCD Children's Month 2023
Date Submitted/Published: 09/28/2023

Department: PSWDO P.R No: 1520-06-M Date: OCT 13 2023

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.	heads	<p>Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: National Children's Month Celebration on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.</p> <p>Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml) -x-x-x-x-x-x-x-x-x-x-x-</p> <p>C.Y. 2023 LGDF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919-06</p>	285	370.00	105,450.00
2.	heads	<p>Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.</p> <p>Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)</p>	325	370.00	120,250.00
3.	heads	<p>Catering Services 1 Meal and 2 Snacks "Buffet" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.</p> <p>Lunch Menu: beef steak, fried Chicken, Rice, Egg and Corn Soup, and Soft drinks (8 oz.), macaroni salad, drinking water A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)</p> <p>-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-</p> <p>-use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & fork. -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles s ticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food,</p>	50	400.00	20,000.00

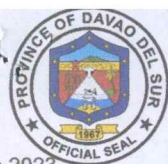


-140,250

Total : P 245,700.00

Purpose: FOR THE USE OF THE DAY CARE SERVICE PROGRAM AND THE PROGRAM FOR THE PROTECTION OF CHILDREN

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAN GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Social Welfare and Development Officer	Provincial Treasurer	Governor
Date: OCT 05 2023	ROWELL W. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	By Authority of the Governor As per EO No. 1, Series of 2022 <i>[Signature]</i> Atty. HELEN RYAN GONZALES Provincial Administrator



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: ECCD Children's Month 2023
Date Submitted/Published: 09/28/2023

Department: PSWDO
Section:

P.R No.: **1520 - Up - M** Date:

OCT 13 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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drink & condiments

Charges:
(LGDF GEN FUND) PROGRAM FOR THE PROTECTION OF CHILDREN
Account Code: 5-02-99-030 REPRESENTATION EXPENSES

**BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP**

TECHNICAL STRESS AND ABC REVIEWED
DATE: **2023-10-04**

9919-05

PROCUREMENT MANAGEMENT OFFICE

COVERED UNDER APP 2023 **29**

CONTROLLED BY:
DATE: **10/13/23**

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SUPP LGDF

CERTIFICATION

This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of **9-27-23**

GERALDINE S. LANO, RSW, MPA
Provincial Social Welfare and Development Officer



Total : P 245,700.00

Purpose: FOR THE USE OF THE DAY CARE SERVICE PROGRAM AND THE PROGRAM FOR THE PROTECTION OF CHILDREN

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Social Welfare and Development Officer	Provincial Treasurer	Governor
Date: OCT 05 2023	ROWELL M. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	By Authority of Governor As per EO No. , Series of 2022 Atty. HERBERT GONZALES Provincial Administrator

Provincial Budget Office
 CONTROL NO: 2911 Item 1
 DATE: 10-11-23
 ALLOTMENT BALANCE: 122,900.00
 LESS THIS REQUEST: 105,450.00
 REMAINING BALANCE: 17,450.00 *Ar*

LGDF-GENERAL FUND

[Signature]
DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

Provincial Budget Office
 CONTROL NO: 13129 Item 243
 DATE: 10-11-23
 ALLOTMENT BALANCE: 180,000.00
 LESS THIS REQUEST: 140,250.00
 REMAINING BALANCE: 39,750.00 *Ar*

LGDF-GENERAL FUND

[Signature]
DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

DESSAMIE BUAT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

No. Item	Unit	Item and Description	Qty	Unit Cost	Total Cost



***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

2.1. 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	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>Place of Activity</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each 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 parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> 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 each 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 parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. j. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

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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
 - ii. 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

	<p>Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>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.</p> <p>Transportation –</p> <p>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.</p> <p>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.</p>
	<p>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.</p> <p>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.</p> <p>Intellectual Property Rights –</p> <p>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.</p>
2.2	The terms of payment shall be <i>Credit Basis.</i>
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

*Section VI. Schedule
of Requirements*

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-203-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1485-CB-23 (PVET)				
1	<p>CATERING SERVICES TO BE SERVED DURING "YEAR-END ASSESSMENT & EVALUATION OF PROVINCIAL VETERINARY OFFICE 2023 PROGRAMS/PROJECT/ACTIVITY" on November 24-25, 2023. (4 meals and 4 snacks Good for 61 Pax/day)</p> <p>Day 1 Menu:</p> <p>AM Snacks: Puto Maya w/ Hot Choco</p> <p>Lunch: Plain rice, fish sweet and sour (tuna), garlic chicken, crab and corn soup, Caesar/Garden Salad, fresh fruits and softdrinks (glass)</p> <p>PM Snacks: Banana cake with 195ml softdrinks</p> <p>Dinner: Steamed Rice, Grilled tuna belly, Nilagang Baka, Buko Salad, Softdrinks 240ml</p> <p>Day 2 Menu:</p> <p>Breakfast: Plain Rice/Fried Rice, Tocino, Sunny Side up egg and Scrambled Egg and Danggit bulad, Hot Beverages(coffee/tea/hot choco)</p> <p>Am snacks: Mamon and juice 230ml</p> <p>Lunch: Plain Rice, Beef Steak, Bihon Guisado, Fresh Fruit(Watermelon/Pineapple), Softdrink 195ml</p> <p>PM snacks: Spaghetti and bottled juice 230ml</p> <p>Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments</p>	122	pax		
2	<p>Whole Pork Lechon 35 kilos live</p> <p style="background-color: yellow;">*****</p>	2	pcs		

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-203-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1494-CB-23 (DSPH)				
1	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 1 meal (Buffet Style) Dinner: Steamed rice, Beef Pastel, Honey Lemon Chicken, Fruited Macaroni, Soda 200ml in bottle, Bottled Water 350 ml Inclusions: *Buffet Table Setup with servers	800	pax		
2	Lechon Baboy (30 kls as cooked)	6	pax		
3	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 (In-patients and Watchers) 1 Packed Meal Dinner: Steamed rice, Buttered Chicken, Chicken Bihon, Fruits in Season, Kalamansi Juice in bottle 240ml, Bottled Water 350 ml	200	pax		
	Food and Catering Services(buffet and packed meals) >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 stirrer >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 containers for food, drink & condiments				

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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-203-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1515-CB-23(OPAG)				
	OTHER AGRI- TRAINING EXPENSES				
1	<p>Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 1st Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on Nov. 14-15, 2023 at Matanao, Davao del Sur.</p> <p>Prog: Corn Date: Nov. 14, 2023 34 heads x 400 x 1day Snacks: A.M - Ham and Cheese sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Date: Nov. 15, 2023 34 heads x 400 x 1day Snacks: A.M - Tuna sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>	68	head		
2	<p>Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 2nd Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on Nov. 16-17, 2023 at Kiblawan, Davao del Sur.</p> <p>Prog: Corn Date: Nov. 16, 2023 34 heads x 400 x 1day Snacks: A.M - Jelly roll with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Date: Nov. 17, 2023 34 heads x 400 x 1day Snacks: A.M -Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>	68	head		
	OTHER AGRI- REPRESENTATION				
3	<p>Catering Services(Buffet) 1 meal and 2 snacks to be serve during the "Joint RIC & 4H Focal and Officer's project review cum target setting"2024" on November 29, 2023 at RIC Building, OPAG Compound, Gen. Lim-Bataan Streets, Digos City.</p> <p>Snacks</p>	43	head		

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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Matti, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-203-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	A.M.- Spaghetti w/ bread and bottled soft drinks (280 ml) P.M.- Jelly roll cake and bottled soft drinks (280 ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold				
	NICHE- REPRESENTATION				
4	Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Mushroom Spawn Production Training on November 7, 2023 at Prk. Sarimoro Coronon, Sta. Cruz, Davao del Sur. Prog: Niche Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	30	head		
	NICHE- TRAINING EXPENSES				
5	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Package of Technology and Integrated Training on High Value Crops, Livestock and Fisheries on November 14-15, 2023 at 'Tmurok, Bololsalo, Kiblawan, Davao del Sur. Prog: Niche Date: November 14, 2023 35 heads x 400 x 1day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Date: November 15, 2023 35 heads x 400 x 1day Snacks: A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	70	head		
	8711-ADMIN REPRESENTATION EXPENSE				
6.1	Catering Services (Buffet) 1 meals and 2 snacks to be serve during the OPAG Year End Evaluation on November 24, 2023 at Nursery Bansalan, davao del Sur. Snacks: A.M.- Spaghetti w/ bread and bottled juice P.M.- Ensaymada with bottled soft drinks Lunch: Rice, Sinuglaw, Grilled Fish, Beef Steak, Fruits and Mango Tapioca	190	head		

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-203-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold				
6.2	1 Lechon Pork 35-45 kls.(Cooked)	1	pc		
	8912-03_AGRI-AQUA REPRESENTATION EXPENSE				
6.3	1 Lechon Pork 35-45 kls.(Cooked)	1	pc		
	8711-ADMIN-TRAINING EXPENSE				
7	Catering Services (Buffet) 2 meals and 4 snacks to be serve during Capability Enhancement Cum Scaling-up of Employees Qualities, Knowledge and Skills in Program Facilitation on December 14-15, 2023 at Training Center. Date: December 14, 2023 53 heads x 500 x 1 day Snacks A.M.- Tuna sandwich with softdrinks (237ml) P.M.- 3 layer Hawaiian sandwich with bottled softdrinks (280ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml) Date: December 15, 2023 52 heads x 500 x 1 day Snacks A.M -Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	105	head		
	x-x Green Procurement Technical Specification - 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 a disposable plastic cup				
	NOTE: Item No. 1-2 charged to 8911-1Z-Other Agri- TRAINING EXPENSE (P54,400.00) Item No. 3 charged to 8911-1Z-Other Agri- REPRESENTATION EXPENSE (P17,200) Item No. 4 charged to 8912-06_Niche- REPRESENTATION EXPENSE (P12,000.00) Item No. 5 charged to 8912-06_Niche- TRAINING EXPENSE (P28,000.00) Item No. 6.1-6.2 charged to 8711-Admin- REPRESENTATION EXPENSE (P91,000.00) Item No. 6.3 charged to 8912-03_Agri-Aqua Eco Park-REPRESENTATION EXPENSE (P15,000.00) Item No. 7 charged to 8711-Admin-TRAINING EXPENSE (P42,000.00)				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-203-23C

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1520-CB-23 (PSWDO)				
1.	Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: National Children's Month Celebration on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.	285	heads		
	Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)				
	-x-x-x--x-x-x-x-x-x-x-x-x- C.Y. 2023 LGDF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919-06				
2.	Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.	325	heads		
	Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)				
3.	Catering Services 1 Meal and 2 Snacks "Buffet" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.	50	heads		
	Lunch Menu: beef steak, fried Chicken, Rice, Egg and Corn Soup, and Soft drinks (8 oz.),macaroni salad, drinking water A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)				
	-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-				
	-use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & fork. -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. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments				

*Section VII. Technical
Specifications*

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: October 31, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 1485-CB-23 (PVET)				
1	<p>CATERING SERVICES TO BE SERVED DURING "YEAR-END ASSESSMENT & EVALUATION OF PROVINCIAL VETERINARY OFFICE 2023 PROGRAMS/PROJECT/ACTIVITY" on November 24-25, 2023. (4 meals and 4 snacks Good for 61 Pax/day)</p> <p>DAy 1 Menu:</p> <p>AM Snacks: Puto Maya w/ Hot Choco</p> <p>Lunch: Plain rice, fish sweet and sour (tuna), garlic chicken, crab and corn soup, Caesar/Garden Salad, fresh fruits and softdrinks (glass)</p> <p>PM Snacks: Banana cake with 195ml softdrinks</p> <p>Dinner: Steamed Rice, Grilled tuna belly, Nilagang Baka, Buko Salad, Softdrinks 240ml</p> <p>Day 2 Menu:</p> <p>Breakfast: Plain Rice/Fried Rice, Tocino, Sunny Side up egg and Scrambled Egg and Danggit bulad, Hot Beverages(coffee/tea/hot choco)</p> <p>Am snacks: Mamon and juice 230ml</p> <p>Lunch: Plain Rice, Beef Steak, Bihon Guisado, Fresh Fruit(Watermelon/Pineapple), Softdrink 195ml</p> <p>PM snacks: Spaghetti and bottled juice 230ml</p> <p>Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments</p>		122	pax	
2	Whole Pork Lechon 35 kilos live		2	pcs	
	*****				2

Republic of the Philippines
 PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB IAEB NO.:

Date of Opening: October 31, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 1494-CB-23(DSPH)				
1	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 <i>1 meal (Buffet Style)</i> Dinner: Steamed rice, Beef Pastel, Honey Lemon Chicken, Fruited Macaroni, Soda 200ml in bottle, Bottled Water 350 ml <i>Inclusions:</i> *Buffet Table Setup with servers		800	pax	
2	Lechon Baboy (30 kls as cooked)		6	pax	
3	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 (In-patients and Watchers) <i>1 Packed Meal</i> Dinner: Steamed rice, Buttered Chicken, Chicken Bihon, Fruits in Season, Kalamansi Juice in bottle 240ml, Bottled Water 350 ml		200	pax	
	Food and Catering Services(buffet and packed meals) >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 stirrer >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 containers for food, drink & condiments				

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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 31, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 1515-CB-23 (OPAG)				
	OTHER AGRI- TRAINING EXPENSES				
1	<p>Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 1st Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on Nov. 14-15, 2023 at Matanao, Davao del Sur.</p> <p>Prog: Corn Date: Nov. 14, 2023 34 heads x 400 x 1day Snacks: A.M - Ham and Cheese sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Date: Nov. 15, 2023 34 heads x 400 x 1day Snacks: A.M - Tuna sandwich with softdrinks (237ml) P.M - Special Mammon with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		68	head	
2	<p>Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 2nd Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on Nov. 16-17, 2023 at Kiblawan, Davao del Sur.</p> <p>Prog: Corn Date: Nov. 16, 2023 34 heads x 400 x 1day Snacks: A.M - Jelly roll with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Date: Nov. 17, 2023 34 heads x 400 x 1day Snacks: A.M -Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		68	head	
	OTHER AGRI- REPRESENTATION				

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Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: October 31, 2023 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
3	<p>Catering Services(Buffer) 1 meal and 2 snacks to be serve during the "Joint RIC & 4H Focal and Officer's project review cum target setting"2024" on November 29, 2023 at RIC Building, OPAG Compound, Gen. Lim-Bataan Streets, Digos City.</p> <p>Snacks A.M.- Spaghetti w/ bread and bottled soft drinks (280 ml) P.M.- Jelly roll cake and bottled soft drinks (280 ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		43	head	
NICHE- REPRESENTATION					
4	<p>Catering Services (Buffer) 1 meal and 2 snacks to be serve during the Mushroom Spawn Production Training on November 7, 2023 at Prk. Sarimoro Coronon, Sta. Cruz, Davao del Sur.</p> <p>Prog: Niche Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		30	head	
NICHE- TRAINING EXPENSES					
5	<p>Catering Services (Buffer) 2 meals and 4 snacks to be serve during the Package of Technology and Integrated Training on High Value Crops, Livestock and Fisheries on November 14-15, 2023 at Tmurok, Bololsalo, Kiblawan, Davao del Sur.</p> <p>Prog: Niche Date: November 14, 2023 35 heads x 400 x 1day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml)</p> <p>Date: November 15, 2023 35 heads x 400 x 1day Snacks: A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml)</p> <p>Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		70	head	h

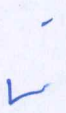
PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 31, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	8711-ADMIN REPRESENTATION EXPENSE				
6.1	Catering Services (Buffet) 1 meals and 2 snacks to be serve during the OPAG Year End Evaluation on November 24, 2023 at Nursery Bansalan, davao del Sur. Snacks: A.M.- Spaghetti w/ bread and bottled juice P.M.- Ensaymada with bottled soft drinks Lunch: Rice, Sinuglaw, Grilled Fish, Beef Steak, Fruits and Mango Tapioca Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		190	head	
6.2	1 Lechon Pork 35-45 kls.(Cooked)		1	pc	
	8912-03_AGRI-AQUA REPRESENTATION EXPENSE				
6.3	1 Lechon Pork 35-45 kls.(Cooked)		1	pc	
	8711-ADMIN-TRAINING EXPENSE				
7	Catering Services (Buffet) 2 meals and 4 snacks to be serve during Capability Enhancement Cum Scaling-up of Employees Qualities, Knowledge and Skills in Program Facilitation on December 14-15, 2023 at Training Center. Date: December 14, 2023 53 heads x 500 x 1 day Snacks A.M.- Tuna sandwich with softdrinks (237ml) P.M.- 3 layer Hawaiian sandwich with bottled softdrinks (280ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml) Date: December 15, 2023 52 heads x 500 x 1 day Snacks A.M -Special Mammon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		105	head	
	x-x Green Procurement Technical Specification - 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 a disposable plastic cup				
	NOTE: Item No. 1-2 charged to 8911-1Z-Other Agri- TRAINING EXPENSE (P54,400.00)				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 31, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	Item No. 3 charged to 8911-1Z-Other Agri-REPRESENTATION EXPENSE (P17,200) Item No. 4 charged to 8912-06_Niche- REPRESENTATION EXPENSE (P12,000.00) Item No. 5 charged to 8912-06_Niche- TRAINING EXPENSE (P28,000.00) Item No. 6.1-6.2 charged to 8711-Admin-REPRESENTATION EXPENSE (P91,000.00) Item No. 6.3 charged to 8912-03_Agri-Aqua Eco Park-REPRESENTATION EXPENSE (P15,000.00) Item No. 7 charged to 8711-Admin-TRAINING EXPENSE (P42,000.00)				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: October 31, 2023

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 1520-CB-23 (PSWDO)				
1.	Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: National Children's Month Celebration on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.		285	heads	
	Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)				
	-x-x-x--x-x-x-x-x-x-x-x- C.Y. 2023 LGDF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919-06				
2.	Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.		325	heads	
	Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)				
3.	Catering Services 1 Meal and 2 Snacks "Buffet" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.		50	heads	
	Lunch Menu: beef steak, fried Chicken, Rice, Egg and Corn Soup, and Soft drinks (8 oz.), macaroni salad, drinking water A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)				
	-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-				
	-use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & fork. -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. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments				
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Section VIII.
***Checklist of Technical
and Financial
Documents***

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	<p style="text-align: center;">PR# 1465-CB-23 (PVEI)</p> <p>CATERING SERVICES TO BE SERVED DURING "YEAR-END ASSESSMENT & EVALUATION OF PROVINCIAL VETERINARY OFFICE 2023 PROGRAMS/PROJECT/ACTIVITY" on November 24-25, 2023. (4 meals and 4 snacks Good for 61 Pax/day)</p> <p>Day 1 Menu:</p> <p>AM Snacks: Puto Maya w/ Hot Choco</p> <p>Lunch: Plain rice, fish sweet and sour (tuna), garlic chicken, crab and corn soup, Caesar/Garden Salad, fresh fruits and softdrinks (glass)</p> <p>PM Snacks: Banana cake with 195ml softdrinks</p> <p>Dinner: Steamed Rice, Grilled tuna belly, Nilagang Baka, Buko Salad, Softdrinks 240ml</p> <p>Day 2 Menu:</p> <p>Breakfast: Plain Rice/Fried Rice, Tocino, Sunny Side up egg and Scrambled Egg and Danggit bulad, Hot Beverages(coffee/tea/hot choco)</p> <p>Am snacks: Mamon and juice 230ml</p> <p>Lunch: Plain Rice, Beef Steak, Bihon Guisado, Fresh Fruit(Watermelon/Pineapple), Softdrink 195ml</p> <p>PM snacks: Spaghetti and bottled juice 230ml</p>		122						

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
2	Whole Pork Lechon 35 kilos live		2						
	<p>Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspooon, wooden popsicles stick instead of a plastic stirrer - use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments</p> <p>Charges: 2023 LGDF-Gen. Fund - Livestock & Development Program Provincial Veterinary Quarantine Services (8911-07) - P19,950.00 Provincial Rabies Program (8911-17) - P19,950.00 Provincial Animal Disease Diagnostic Laboratory (8911-19) -P19,950.00 Provincial Meat Inspection Services (8911-20) - P9,690.00 For Item No. 2 Provincial Meat Inspection Services (8911-20) - P20,000.00 All are under Representation Expenses Acct. Code - 5-02-99-030 Purpose: Catering during the Program assessment activity</p>								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 <i>1 meal (Buffet Style)</i> Dinner: Steamed rice, Beef Pastel, Honey Lemon Chicken, Fruited Macaroni, Soda 200ml in bottle, Bottled Water 350 ml <i>Inclusions:</i> *Buffet Table Setup with servers		800						
2	Lechon Baboy (30 kls as cooked) Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 (In-patients and Watchers) <i>1 Packed Meal</i> Dinner: Steamed rice, Buttered Chicken, Chicken Bihon, Fruits in Season, Kalamansi Juice in bottle 240ml, Bottled Water 350 ml		6						
3	Food and Catering Services(buffet and packed meals) >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		200						

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	>Use of stainless teaspoon, wooden popsicles sticksinstead of plastic stirrer >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 containers for food, drink & condiments								
	Charges: REPRESENTATION EXPENSES 5-02-99-030 GENERAL FUND 2023 Purpose: For DSPH Year-End Performance Assessment, GAD and Organization Development.								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)	
	PR# 1515-CB-23 (OPAG)									
	OTHER AGRI- TRAINING EXPENSES									
1	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 1st Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSSA) on Nov. 14-15, 2023 at Matanao, Davao del Sur. Prog: Corn Date: Nov. 14, 2023 34 heads x 400 x 1day Snacks: A.M - Ham and Cheese sandwich with softdrinks (237ml) P.M - Special Mammom with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Date: Nov. 15, 2023 34 heads x 400 x 1day Snacks: A.M - Tuna sandwich with softdrinks (237ml) P.M - Special Mammom with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		68							
2	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 2nd Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSSA) on Nov. 16-17, 2023 at Kiblawan, Davao del Sur.		68							

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	Prog: Corn Date: Nov. 16, 2023 34 heads x 400 x 1day Snacks: A.M - Jelly roll with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml)								
	Date: Nov. 17, 2023 34 heads x 400 x 1day Snacks: A.M -Special Mamonon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml)								
	Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold								
	OTHER AGRIL- REPRESENTATION								
3	Catering Services(Buffet) 1 meal and 2 snacks to be serve during the "Joint RIC & 4H Focal and Officer's project review cum target setting"2024" on November 29, 2023 at RIC Building, OPAG Compound, Gen. Lim-Bataan Streets, Digos City. Snacks A.M.- Spaghetti w/ bread and bottled soft drinks (280 ml) P.M.- Jelly roll cake and bottled soft drinks (280 ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml)		43						

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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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold								
	NICHE- REPRESENTATION								
4	Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Mushroom Spawn Production Training on November 7, 2023 at Prk. Sarimoro Coronon, Sta. Cruz, Davao del Sur. Prog: Niche Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		30						
	NICHE- TRAINING EXPENSES								
5	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the Package of Technology and Integrated Training on High Value Crops, Livestock and Fisheries on November 14-15, 2023 at Tmurok, Boldsallo, Kiblawan, Davao del Sur. Prog: Niche Date: November 14, 2023 35 heads x 400 x 1day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml)		70						

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Date: November 15, 2023 35 heads x 400 x 1day Snacks: A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sirigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold								
	8711-ADMIN REPRESENTATION EXPENSE								
6.1	Catering Services (Buffet) 1 meals and 2 snacks to be serve during the OPAG Year End Evaluation on November 24, 2023 at Nursery Bansalan, davao del Sur. Snacks: A.M.- Spaghetti w/ bread and bottled juice P.M.- Ensaymada with bottled soft drinks Lunch: Rice, Sinuglaw, Grilled Fish, Beef Steak, Fruits and Mango Tapioca Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		190						
6.2	1 Lechon Pork 35-45 kls.(Cooked)		1						
	0912-03_AGRICULTURE REPRESENTATION EXPENSE								

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	- use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup NOTE: Item No. 1-2 charged to 8911-1Z-Other Agri- TRAINING EXPENSE (P54,400.00) Item No. 3 charged to 8911-1Z-Other Agri- REPRESENTATION EXPENSE (P17,200) Item No. 4 charged to 8912-06 Niche- REPRESENTATION EXPENSE (P12,000.00) Item No. 5 charged to 8912-06 Niche- TRAINING EXPENSE (P28,000.00) Item No. 6-1-6-2 charged to 8711-Admin- REPRESENTATION EXPENSE (P91,000.00) Item No. 6-3 charged to 8912-03 Agri-Aqua Eco Park- REPRESENTATION EXPENSE (P15,000.00) Item No. 7 charged to 8711-Admin-TRAINING EXPENSE (P42,000.00)								
	Charges: Account Name: Representation Expenses Account Code: 5-02-99-030 8711-Admin 8912-03 Davao del Sur Agri-Aqua Eco Park 8912-06_A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program Account Name: Training Expenses Account Code: 5-02-02-010 8912-06_A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program Purpose: For the use of various program of OPAG.								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

2

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bilingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)								
3.	Catering Services 1 Meal and 2 Snacks "Buffer" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City. Lunch Menu: beef steak, fried Chicken, Rice, Egg and Corn Soup, and Soft drinks (8 oz.), macaroni salad, drinking water A.M. Snacks: bilingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)		50						
	-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x- -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & fork. -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments								

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

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1 Item	2 Description	3 Country of origin	4 Quantity	5 Unit Price EXW per item	6 Transportation and all other costs incidental to delivery, per item	7 Sales and other taxes payable if contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Pricedelivered FinalDestination (col 9) x(col 4)
	Charges: (LGDF GEN FUND) PROGRAM FOR THE PROTECTION OF CHILDREN Account Code: 5-02-99-030 REPRESENTATION EXPENSES Purpose: FOR THE USE OF THE DAY CARE SERVICE PROGRAM AND THE PROGRAM FOR THE PROTECTION OF CHILDREN								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

2

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

2

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	PR#1485-CB-23 (P/VEI)							
1	<p>CATERING SERVICES TO BE SERVED DURING "YEAR-END ASSESSMENT & EVALUATION OF PROVINCIAL VETERINARY OFFICE 2023 PROGRAMS/PROJECT/ACTIVITY" on November 24-25, 2023. (4 meals and 4 snacks Good for 61 Pax/day)</p> <p>Day 1 Menu:</p> <p>AM Snacks: Puto Maya w/ Hot Choco</p> <p>Lunch: Plain rice, fish sweet and sour (tuna), garlic chicken, crab and corn soup, Caesar/Garden Salad, fresh fruits and softdrinks (glass)</p> <p>PM Snacks: Banana cake with 195ml softdrinks</p> <p>Dinner: Steamed Rice, Grilled tuna belly, Nilagang Baka, Buko Salad, Softdrinks 240ml</p> <p>Day 2 Menu:</p> <p>Breakfast: Plain Rice/Fried Rice, Tocino, Sunny Side up egg and Scrambled Egg and Danggit bulad, Hot Beverages(coffee/tea/hot choco)</p> <p>Am snacks: Mamon and juice 230ml</p> <p>Lunch: Plain Rice, Beef Steak, Bihon Guisado, Fresh Fruit(Watermelon/Pineapple), Softdrink 195ml</p> <p>PM snacks: Spaghetti and bottled juice 230ml</p>		122					

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP named place (specify border point or place of destination)	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)
2	Whole Pork Lechon 35 kilos live		2					
	Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments							
	Charges: 2023 LGDF-Gen. Fund - Livestock & Development Program Provincial Veterinary Quarantine Services (8911-07) - P19,950.00 Provincial Rabies Program (8911-17) - P19,950.00 Provincial Animal Disease Diagnostic Laboratory (8911-19) -P19,950.00 Provincial Meat Inspection Services (8911-20) - P9,690.00 For Item No. 2 Provincial Meat Inspection Services (8911-20) - P20,000.00 All are under Representation Expenses Acct. Code - 5-02-99-030 Purpose: Catering during the Program assessment activity							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
	PR# 1494-CB-23 (DSPH)							
1	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 1 meal (Buffet Style)		800					
	Dinner: Steamed rice, Beef Pastel, Honey Lemon Chicken, Fruited Macaroni, Soda 200ml in bottle, Bottled Water 350 ml Inclusions: *Buffet Table Setup with servers							
2	Lechon Baboy (30 kls as cooked)		6					
3	Catering Services for the conduct of DSPH Year-End Evaluation Activity on December 15, 2023 (In-patients and Watchers) 1 Packed Meal Dinner: Steamed rice, Buttered Chicken, Chicken Bihon, Fruits in Season, Kalamansi Juice in bottle 240ml, Bottled Water 350 ml Food and Catering Services(buffet and packed meals) >Use of waxed carton instead of Styrofoam(packed meals) >Use of stainless steel,wooden/bamboo spoon and fork instead of plastic spoon/fork		200					

2

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

2

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	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)
	>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 >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							
	Charges: REPRESENTATION EXPENSES 5-02-99-030 GENERAL FUND 2023 Purpose: For DSPH Year-End Performance Assessment, GAD and Organization Development.							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	
	OTHER AGRIL- TRAINING EXPENSES								
1	Catering Services (Buffet) 2 meals and 4 snacks to be serve during the 2 days 1st Batch Technology Training on Sustainable Production in Sloping Areas (SCOPSA) on Nov. 14-15, 2023 at Matanao, Davao del Sur. Prog: Corn Date: Nov. 14, 2023 34 heads x 400 x 1day Snacks: A.M - Ham and Cheese sandwich with softdrinks (237ml) P.M - Special Mammom with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Date: Nov. 15, 2023 34 heads x 400 x 1day Snacks: A.M - Tuna sandwich with softdrinks (237ml) P.M - Special Mammom with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		68						

1

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP named place (specify border point or place of destination)	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)
2	Catering Services (Buffet) 2 meals and 4 snacks to beserve during the 2 days 2nd Batch Technology Training on Sustainable Production in Sloping Areas (SCoPSA) on Nov. 16-17, 2023 at Kiblawan, Davao del Sur. Prog: Corn Date: Nov. 16, 2023 34 heads x 400 x 1day Snacks: A.M - Jelly roll with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml) Date: Nov. 17, 2023 34 heads x 400 x 1day Snacks: A.M - Special Mammom with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Seafood Chopsuey, Pork Adobo, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		68					
OTHER AGRI- REPRESENTATION								
3	Catering Services(Buffet) 1 meal and 2 snacks to be serve during the "Joint RIC & 4H Focal and Officer's project review cum target setting"2024" on November 29, 2023 at RIC Building, OPA& Compound, Gen. Lim-Bataan Streets, Dince City		43					

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	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)
	Snacks A.M.- Spaghetti w/ bread and bottled soft drinks (280 ml) P.M.- Jelly roll cake and bottled soft drinks (280 ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold							
	NICHE- REPRESENTATION							
4	Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Mushroom Spawn Production Training on November 7, 2023 at Prk. Sarimoro Coronon, Sta. Cruz, Davao del Sur. Prog: Niche Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold		30					
	NICHE- TRAINING EXPENSES							

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	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)	
5	<p>Catering Services (Buffet) 2 meals and 4 snacks to beserve during the Package of Technology and Integrated Training on High Value Crops, Livestock and Fisheries on November 14-15, 2023 at T'murok, Boloisalo, Kiblawan, Davao del Sur.</p> <p>Progi: Niche Date: November 14, 2023 35 heads x 400 x 1day Snacks: A.M - Spaghetti with bread and bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and bottled softdrinks (280ml) Date: November 15, 2023 35 heads x 400 x 1day Snacks: A.M - 3 layer Hawaiian sandwich with bottled softdrinks (280ml) P.M - Jelly roll cake slice with bottled softdrinks (280ml) Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled softdrinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold</p>		70						
6.1	<p>8711-ADMIN REPRESENTATION EXPENSE Catering Services (Buffet) 1 meals and 2 snacks to be serve during the OPAG Year End Evaluation on November 24, 2023 at Nursery Bansalan, davao del Sur.</p>		190						

2

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP named place (specify border point or place of destination)	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)
	Snacks: A.M.- Spaghetti w/ bread and bottled juice P.M.- Ensaymada with bottled soft drinks Lunch: Rice, Sinuglaw, Grilled Fish, Beef Steak, Fruits and Mango Tapioca Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold							
6.2	1 Lechon Pork 35-45 Kls.(Cooked)		1					
	8912-03_AGRIL-AQUA REPRESENTATION EXPENSE							
6.3	1 Lechon Pork 35-45 Kls.(Cooked)		1					
	8711-ADMIN-TRAINING EXPENSE							
7	Catering Services (Buffet) 2 meals and 4 snacks to be serve during Capability Enhancement Cum Scaling-up of Employees Qualities, Knowledge and Skills in Program Facilitation on December 14-15, 2023 at Training Center. Date: December 14, 2023 53 heads x 500 x 1 day Snacks A.M.- Tuna sandwich with softdrinks (237ml) P.M.- 3 layer Hawaiian sandwich with bottled softdrinks (280ml) Lunch: Rice, Beef steak, Sinigang Pork, Fruits and bottled soft drinks (280 ml)		105					

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify place border point or place of destination)	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)
	Date: December 15, 2023 52 heads x 500 x 1 day Snacks A.M - Special Mamonon with softdrinks (237ml) P.M - Spaghetti with softdrinks (237ml) Lunch - Rice, Pork Humba, Chicken Joy, Leche flan, fresh fruits and softdrinks (237ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold							
	x-x Green Procurement Technical Specification - 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 a disposable plastic cup NOTE: Item No. 1-2 charged to 8911-1Z-Other Agri- TRAINING EXPENSE (P54,400.00) Item No. 3 charged to 8911-1Z-Other Agri- REPRESENTATION EXPENSE (P17,200) Item No. 4 charged to 8912-06 Niche- REPRESENTATION EXPENSE (P12,000.00) Item No. 5 charged to 8912-06 Niche- TRAINING EXPENSE (P28,000.00) Item No. 6.1-6.2 charged to 8711-Admin- REPRESENTATION EXPENSE (P91,000.00) Item No. 6.3 charged to 8912-03 Agri-Agua Eco Park- REPRESENTATION EXPENSE (P15,000.00)							

2

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify place border point or place of destination)	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)
	Item No. 7 charged to 8711-Admin-TRAINING EXPENSE (P42,000.00)							
	Charges: Account Name: Representation Expenses Account Code: 5-02-99-030 8711-Admin 8912-03 Davao del Sur Agri-Aqua Eco Park 8912-06 A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program Account Name: Training Expenses Account Code: 5-02-02-010 8912-06 A Niche of Promoting High Value Crops Opportunities 8911-1Z-Other Agricultural Development Program Purpose: For the use of various program of OPAG.							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

2

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

2

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1.	Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: National Children's Month Celebration on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City. PR# 1520-CB-23 (PSWDO)		285					
	Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bibingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml) -x-x-x--x-x-x-x-x-x-x-x-x-							
	C.Y. 2023 LGDF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919-06							
2.	Catering Services 1 Meal and 2 Snacks "Pack Lunch" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City.		325					

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

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify place or CIP/named place (specify border point or place of destination))	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)
	Lunch Menu: Garlic Chicken, Beef Steak, Rice, Soft drinks (8 oz.), mineral water (atleast 500ml) A.M. Snacks: bilingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)		50					
3.	Catering Services 1 Meal and 2 Snacks "Buffer" Re: Children's Congress on November 29, 2023 at Gov. Douglas Ra. Cagas Sports and Business Center, Digos City. Lunch Menu: beef steak, fried Chicken, Rice, Egg and Corn Soup, and Soft drinks (8 oz.), macaroni salad, drinking water A.M. Snacks: bilingka cake, Apple Green Tea (atleast 230 mL) P.M. Snacks: Yum Burger with softdrinks (atleast 190ml)							
	-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x- -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & fork. -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. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food,							

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

2

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (Specify port) or CIP (Specify place border point or place of destination)	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)
	drink & condiments							
	Charges: (LGDF GEN FUND) PROGRAM FOR THE PROTECTION OF CHILDREN Account Code: 5-02-99-030 REPRESENTATION EXPENSES Purpose: FOR THE USE OF THE DAY CARE SERVICE PROGRAM AND THE PROGRAM FOR THE PROTECTION OF CHILDREN							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____