



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

*Supply/Delivery of Catering
Services*

PUBLIC BIDDING IB NO. G-353-22C

October 03, 2022

2



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

***Section I.
Invitation to Bid***



PGO - BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO BID FOR G-353-22C

Supply/Delivery of Catering Services

1. The **Provincial Government of Davao del Sur**, through **General Fund (BAC-Infra) and LGDF-General Fund (PCO, PSWDO, PPDO, PGO-OSP MAPALAD, PGO-OSP Muslim Affairs)** intends to apply the sum of **₱ 553,490.00** being the ABC to payments under the contract for **IB No. G-353-22C (BAC-Infra, PCO, PSWDO, PPDO, PGO-OSP MAPALAD, PGO-OSP Muslim Affairs)**. 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).
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
Head of BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on **October 04, 2022 – October 11, 2022** 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.**



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Rm. 4 Executive Building, Barangay Matti, Digos City
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579 / Website: www.davaodelsur.gov.ph
Email Add.: bac.davaodelsur2@gmail.com

PGO - BIDS AND AWARDS COMMITTEE (BAC)


6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (**before October 11, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 - Date of Opening (**October 11, 2022**) - 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 11, 2022 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
Head, BAC Secretariat
Office of the BAC Secretariat
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 website:

For downloading of Bidding Documents : www.davaodelsur.gov.ph

October 03, 2022


DESSAMIE BUAT-SANCHEZ, CPA, J.D.
Provincial Budget Officer
BAC Chairperson

I LOVE DAVAO DEL SUR



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section II.

Instructions to

Bidders



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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-353-22C**.

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 **2022** in the amount of **P 553,490.00**.

2.2. The source of funding is **General Fund and LGDF- General Fund 2022**:

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]*

h



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

- 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;
 - 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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

- 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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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 *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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.



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **October 11, 2022 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 11, 2022 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.
- 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.



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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.*}*



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section III. Bid Data Sheet



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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 11,069.80, 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 27,674.50 if bid security is in Surety Bond.</p>
19.3	<p><i>Please see Purchase Request Nos.:</i></p> <p>1717-CB-22 dated September 29, 2022</p> <p>1718-CB-22 dated September 29, 2022</p> <p>1719-CB-22 dated September 29, 2022</p> <p>1720-CB-22 dated September 29, 2022</p> <p>1721-CB-22 dated September 29, 2022</p> <p>1723-CB-22 dated September 29, 2022</p>
20.2	<i>Post-Qualification Requirements</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>



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Such documents shall be duly signed by the bidders or its duly authorized representative/s.

Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.

All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)

Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.

#1149
A-1524



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

PR Id.: catering for coop month
Date Submitted/Published: 09/12/2022

Department: PCO P.R No.: 1717-60N Date: SEP 29 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PACKED	<p>For the Celebration of Provincial Cooperative Month Caravan on October 2022.</p> <p>Catering Services (Packed meal) MENU(Lunch): - Rice, Battered broccoli, Grilled Malasugi and Softdrinks(8oz) with Bottled water 320ml.</p> <p>Matanao, Davao del Sur – Oct. 28, 2022 - 35 pax Sta. Cruz, Davao del Sur – Oct. 21, 2022 - 35 pax Magsaysay, Davao del Sur – Oct. 28, 2022 - 35 pax Bansalan, Davao del Sur – Oct. 19, 2022 - 35 pax Sulop, Davao del Sur – Oct. 22, 2022 - 35 pax Hagonoy, Davao del Sur – Oct. 29, 2022 - 35 pax Padada, Davao del Sur – Oct. 20, 2022 - 35 pax Malalag, Davao del Sur – Oct. 20, 2022 - 35 pax Kiblawan, Davao del Sur – Oct. 18, 2022 - 35 pax</p> <p>Note: To be delivered in different LGUs.</p> <p>GREEN PROCUREMENT -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 tumble 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 usage of disposable containers for food, drink & condiments</p> <p align="center">Charges: LGDF-GENFUND(8919-01)/Account Code:5-02-99-030</p> <p>BIDS&AWARDS COMMITTEE(BAC) TECHNICAL WORKING GROUP TECHNICAL SPECS AND ABC REVIEWED BY: <u>[Signature]</u> DATE: <u>2022-09-14</u></p> <p>BIDS & AWARDS COMMITTEE (BAC) AC SECRETARY COVERED UNDER AIP 2 CONTROLLED DATE: <u>[Signature]</u></p> <p>PROVINCIAL PLANNING & DEVELOPMENT OFFICE CONTROLLED LGDF GENERAL FUND DATE: <u>20 SEP 2022</u></p>	315	270.00	85,050.00

6-353-220
Total: 553,490.00
1st: 10-11-22



Total : P 85,050.00

Purpose: For the use During the Celebration of Provincial Cooperative Month Caravan on October 2022

Requested by:	Cash Availability:	Approved by:
Signature: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name: RUSSELL B. CELIS, DVM	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Cooperative Officer	Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR
Date:	SEP 24 2022	CHRISTOPHER T. TAN PGDH-PDRMO

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Marikina City



Procurement Reference No. 2022-001
Date: 09-19-22

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	P/ONEB	For the Provision of Food and Beverage for the... Canned Corned Beef (Packed in Oil) Milk (Liquid) - Sterilized, UHT, 1L Soft Drinks with Natural Water Milkmaid Brand - 1L - P/01, 2022 - 50 pcs Star Brand - 1L - P/01, 2022 - 50 pcs Milkmaid Brand - 1L - P/01, 2022 - 50 pcs Borden Brand - 1L - P/01, 2022 - 50 pcs Santalitas Brand - 1L - P/01, 2022 - 50 pcs Milkmaid Brand - 1L - P/01, 2022 - 50 pcs Panda Brand - 1L - P/01, 2022 - 50 pcs Milkmaid Brand - 1L - P/01, 2022 - 50 pcs Milkmaid Brand - 1L - P/01, 2022 - 50 pcs	175	270.00	47,250.00

RECEIVED
TIME: SEP 23 2022
MARIKINA CITY

PROVINCIAL BUDGET COMMITTEE
PROVINCIAL WORKING GROUP
SEP 23 2022

<p>GENERAL FUND</p> <p>119,980</p> <p>85,050</p> <p>34,930</p> <p>REMAINING BALANCE</p> <p>LESS THIS REQUEST</p> <p>ATTN: BUDGET OFFICE</p> <p>9-19-22</p> <p>2680</p>	<p>66DF</p> <p>Cooperation of Provincial Government in October 2022</p> <p>PROVINCIAL BUDGET OFFICE</p> <p>JESAMIE BUAT - SANCHEZ, CPA</p> <p>SEP 19 2022</p>
--	---

Provincial Budget Office



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

PR Id.: catering for coop month
 Date Submitted/Published: 09/12/2022

Department: PCO P.R No.: 1717-CB-W Date: SEP 29 2022

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

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the preconvass/market survey conducted by this office as of _____

[Signature]
RUSSELL B. CELIS, DVM
 Provincial Cooperative Officer



Total : P 85,050.00

Purpose: For the use During the Celebration of Provincial Cooperative Month Caravan on October 2022

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: RUSSELL B. CELIS, DVM	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Cooperative Officer	Provincial Treasurer	Governor
Date: SEP 24 2022		BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN PESH-PERRMO

22910

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Marikina, Davao City



RF Number: PRC-2022-0001
 Date Submitted: 09/14/2022
 Department: POC
 Section: _____

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

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the prevailing market survey conducted by the office.

RUSSELL B. CELIS, DVM
 Provincial Cooperative Director



Requested by:		Each Availability:	
Requested Name:	RUSSELL B. CELIS, DVM	Requested Name:	JERAMIE BUAT-SANCHEZ, CPA
Requested Title:	Provincial Cooperative Director	Requested Title:	PROVINCIAL BUDGET OFFICER
Date:	SEP 14 2022	Signature:	<i>[Signature]</i>



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

PR Id.: J363MM8X9V

Date Submitted/Published: 09/21/2022

Department: BAC-INFRA

P.R No.:

1718-UB-V

Date:

SEP 29 2022

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Heads	Catering Services for BAC Contractors and Canvassers Forum Oct. 19,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Puto Cheese and Cutchinta, Kalamansi Juice LUNCH Rice, Beef Tapa, Fish Soup, Chicken Barbeque, Tortang Talong, Mango, Softdrinks, Mineral Water. PM snacks Jelly roll, Softdrinks	120	400.00	48,000.00
2	Heads	Catering Services for BAC Suppliers Forum Oct. 21,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Empanada, Kalamansi Juice LUNCH Rice, Bulalo, Grilled Fish, Chicken Curry, Eggplant Salad, Pinya,Melon, Softdrinks, Mineral Water. PM snacks Pancit Canton (Chicken), Softdrinks Charges: Support to financial Management and Procurement Project (BAC-Infra) Representation Expense (5-02-99-030)	120	400.00	48,000.00
Total :					P 96,000

BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP
 TECHNICAL SPEC AND ABC REVIEWED
 DATE: 2022-09-22

BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT
 GOVERNMENT OF DAVAO DEL SUR
 DATE: 9/27/22
 1718 UB

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 9-20-22

Engr. SHIELA MAE A. ZAPANTA, MPA
 Head, BAC-Infra Secretariat

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE: **SEP 27 2022**
 MATI, DIGOS CITY, DAVAO DEL SUR

Purpose:

For Contractor, Canvassers and Suppliers Forum

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

Engr. SHIELA MAE A. ZAPANTA, MPA

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Head, BAC-Infra Secretariat

Provincial Treasurer

Governor

Date:

2476

SEP 27 2022

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER J. TAN
 PORRINO IV
 OFFICE OF THE PROVINCIAL GOVERNMENT

Handwritten mark or signature at the top of the page.



GENERAL FUND

200,640	REMAINING BALANCE
-96,000	LESS THIS REQUEST
200,640	
SEP 26 2022	
2747	
Provincial Budget Office	

SEP 26 2022

#1174 A-1509



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

PR Id.: BCPC Congress
 Date Submitted/Published: 09/20/2022

Date: **SEP 29 2022**

Department: PSWDO P.R No.: **1719-CP-W**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.	heads	Provincial Children's Congress on November 23, 2022 at Douglas RA. Cagas Sports Complex, Mati, Digos City. 1 Meal & 2 Snacks (Packed Meals) Lunch Menu: -fried chicken, burger steak, fish fillet, rice, softdrinks (295ml), mango tapioca, drinking water, flowing coffee w/cream. a.m snacks: -special bibingka w/apple green tea (230 ml) p.m snacks: -tuna sandwich w/apple green tea (230ml)	334	380.00	126,920.00
2.	heads	1 Meal & 2 Snacks (Buffet Style) -beef steak, fish sweet & sour, buttered chicken, rice, softdrinks (295ml.), drinking water, mango tapioca. a.m snacks: -siopao (non pork), assorted drinks (80z.) p.m snacks: -special ensaymada, assorted drinks (8oz.)	100	380.00	38,000.00
3.	piece	Lechon Pork (atleast 17 kilos as cooked) 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 & pork . -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.	1	10,000.00	10,000.00

Charges:
 (LGDF GEN FUND) PROGRAM OF PROTECTION OF CHILDREN
 REPRESENTATION EXPENSE ACCOUNT CODE: 05-02-99-030

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 TECHNICAL SPECIFICATIONS AND ABC REVIEWED
 DATE: 2022-09-20

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARY
 COVERED UNDER...
 CONTROLLED BY...
 DATE: 10/19/22

PLANNING & DEVELOPMENT OFFICE
CONTROLLED
 LGDF GENERAL FUND
 DATE: 21 SEP 2022

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the pre-canvass/market survey conducted by this office as of 9-20-22

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

Total :		P 174,920.00
Purpose: FOR THE USE OF PROGRAM OF PROTECTION OF CHILDREN		
Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: GERALDINE S. LANO, RSW, MPA	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Social Welfare & Development Officer	Provincial Treasurer	Governor BY AUTHORITY OF THE GOVERNOR
Date: SEP 21 2022	24/2 SEP 26 2022	CHRISTOPHER T. TAN PGDH-PDRRM



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Davao City



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

GDF-GENERAL FUND

REMAINING BALANCE: _____
 LESS THIS REQUEST: 174,970
 ALLOTMENT BALANCE: 176,460

JESSAMIE BOA-SANCHEZ, CPY
 PROVINCIAL BUDGET OFFICER



CONTROL NO: 2730
 DATE: 9-22-22
 Provincial Budget Office

#1178
A-1562



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PRDP13.0

Date Submitted/Published: 09/09/2022

Department: PPDO
Section:

P.R No.

1720 - *Ob-n*

Date:

SEP 29 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pax	<p>One meal and one snack (packed lunch) PRDP coordination meeting re: Rehabilitation of Waterfall-Osmeña, FMR on October 21, 2022.</p> <p>Menu: AM Snack : Clubhouse Sandwich and Water Bottle (500ml) Lunch: Rice, Fried Chicken, Sweet & Sour Fish, Softdrinks (8oz), Banana, Water Bottle (500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic 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</p> <p style="text-align: center;">Charges: CY 2022 - LGDF-Gen Fund Support to Philippine Rural Development Program 8919-21 5-02-99-030 Representation Expense</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p>TECHNICAL SPECS AND ABC REVIEWED BY: <i>[Signature]</i> 2022-09-09</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT</p> <p>COVERED UNDER ABC CONTROLLED BY: <i>[Signature]</i> DATE: <i>[Signature]</i></p> </div> </div> <p style="text-align: center;">CERTIFICATION <i>1720 OB H.</i></p> <p>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 <i>9/27/22</i></p> <p style="text-align: center;"><i>[Signature]</i> IMELDA P. REBUYON, EnP, MDM Provincial Planning Development Coordinator</p>	30	299.00	8,970.00
Total :					P 8,970.00



Purpose:

For meals re: PRDP Coordination Meeting

Requested by:

Cash Availability:

Approved by:

Signature:

[Signature]

[Signature]

[Signature]

Printed Name:

IMELDA P. REBUYON, EnP, MDM

FARAH GEMMA M. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Provincial Planning Development Coordinator

Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR

Date:

2415, SEP 26 2022

[Signature]
CHRISTOPHER T. TAN
PROV. ADM. OFFICER

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mt. Digos City



PR. M. - PROPT. 3
Date Submitted/Revised: 08/03/2023
Department: PROD

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	lot	<p>One meal and five (5) packed lunch (PDL) coordination meeting re-orientation of 15 barangay chairmen. PRR on October 11, 2023.</p> <p>Menu: All Start: Cuddles, Sausages and White Sauce (500g) Lunch: Fried Chicken, Sweet & Sour Fish, Potatoes (50g), Banana Water (200g) (50g)</p> <p>Five (5) Green Frogs (500g) Five (5) pieces of wood (instead of 200g of wood) (30x30x30) Five (5) pieces of stainless steel, washbasin/brush and lot instead great spoon (10x)</p> <p>Two (2) pieces of stainless steel and lot instead of plastic cap and stainless steel, wooden glasses instead of plastic glasses Two (2) pieces of stainless steel instead of single-use plastic bottles Two (2) pieces of stainless steel instead of single-use plastic containers Five (5) pieces of paper straw instead of plastic straw Five (5) pieces of stainless steel instead of plastic containers</p>	30	289.30	8,679.00

Changes:
CY 2023 - LGDF & Fund Support to Philippine Rural Development Program (2019-21-23-25-27) Repatriation Expense

2023-08-09
 TECHNICAL APPROVAL (GAS)
 RISK AWARENESS COMMITTEE (RAC)

CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the price monitoring survey conducted by me on 08/03/2023.
 WELUAR, RESURON, Enr. RDM
 Provincial Planning Development Department

RECEIVED
 DATE - 08/14/2023
 MATTHEW ROSA CACAS
 PROVINCIAL TREASURER

LGDF-GENERAL FUND

PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	DATE: 8-26-22
PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	CONTROL NO: 22V9
PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	DATE: 8-26-22
PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	CONTROL NO: 22V9
PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	DATE: 8-26-22
PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	CONTROL NO: 22V9
PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	DATE: 8-26-22
PROVINCIAL BUDGET OFFICER	YVONNE ROSA CACAS	PROVINCIAL PLANNING DEVELOPMENT DEPARTMENT	CONTROL NO: 22V9

Provincial Budget Office

118
A-504



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

PR Id.: MAPALAD MEETING
 Date Submitted/Published: 09/22/2022

Department: PGO-OSP P.R No.: 1721-OB-N Date: SEP 29 2022
 Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Head	Catering Services 1 Meal "Buffet" to be served for MAPALAD YOUTH VOLUNTEER COMMUNICATION AND PUBLIC SPEAKING FOR THE CAMPAIGN ON ILLEGAL- DRUGS VENUE: DIGOS CITY, DAVAO DEL SUR DATE: DECEMBER 16,2022 NOTE: 100 pax Note: Supplier Must Provide Plates and other utensils, glasses for water and water dispenser with glasses for water/drinks Menu: Rice, Chicken Inasal, Buttered Sea food, Lumpia Shanghai (Chicken), Beef Steak, mineral water, Soft drinks, Macaroni Salad	100	600.00	60,000.00
	Head	Lechon (30 kls. cooked)	2	15,000.00	30,000.00

Charges:
 ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 7919-17
 CHARGES: ANTI-ILLEGAL DRUG PROGRAM LGDF-GEN FUND CY-2022



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 9/29/22
 JEREMIAS P. REBUYON
 OIC- OFFICE IN CHARGE



Total: P 90,000.00

Purpose: TO BE USED IN MAPALAD PROGRAM

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JEREMIAS P. REBUYON	FARAH GEMMA Y. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: OIC- OFFICE IN CHARGED	Provincial Treasurer	PROVINCIAL AUTHORITY OF THE GOVERNOR
Date:	2022 SEP 26 2022	CHRISTOPHER T. TAN PGDH-PDRMO

PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mall, Ligugay City



Item No.	Item and Description	Qty	Unit Cost	Total Cost
1	<p>ACCOUNT CODE: 40-40-400 RESPONSIBILITY CENTER: 100-11</p> <p>CHARGES WITH LEGAL DUES PROGRAM FOR GENERAL DUES</p> <p>PROGRAM RESPONSIBILITY CENTER: 100-11</p> <p>ACCOUNT CODE: 40-40-400 RESPONSIBILITY CENTER: 100-11</p> <p>CHARGES WITH LEGAL DUES PROGRAM FOR GENERAL DUES</p> <p>PROGRAM RESPONSIBILITY CENTER: 100-11</p>	100	39.700	3,970.00
				3,970.00
REMAINING BALANCE:				39,700.00
LESS THIS REQUEST:				90,000.00
Total:				129,700.00
<p>Approved by: <i>[Signature]</i> Provincial Budget Office</p> <p>Requested by: <i>[Signature]</i> Provincial Budget Office</p> <p>Checked by: <i>[Signature]</i> Provincial Budget Office</p> <p>Approved by: <i>[Signature]</i> Provincial Budget Office</p> <p>Checked by: <i>[Signature]</i> Provincial Budget Office</p>				

RECEIVED
 PROVINCIAL BUDGET OFFICE
 JESSAMINE BUNTI SANCHEZ, CPA
 APPROVING BUDGET OFFICER

RECEIVED
 CONTROLLED & DEVELOPMENT OFFICE
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

SEP 26 2022

SEP 5 8 2022

1143
A-1579



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

PR Id.: REPRESENTATION LAST

Date Submitted/Published: 09/05/2022

Department: OSP (Muslim Affairs)

P.R No.:

1723 - *UB-JN*

Date:

SEP 29 2022

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	head	<p>Catering Services (1 meal & 2 snacks) (National Community Muslim Filipinos) NOTE: *STRICTLY HALAL NOTE: Supplier must provide glasses for water/drinks etc... * 4th Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting* On October 27, 2022 Note: 30 pax per day</p> <p>AM Snacks: Bam-e w/ toasted bread, and Mango juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on October 27, 2022 Unlimited Rice, Chicken Lumpia, Chapsuey (seafood), Tinolang Malasugue, Fresh fruits slice Pineapple and Mango. mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Empanada (Big) and Orange juice 230 ml</p>	30	450.00	13,500.00
2	head	<p>*Support to Annual Davao del sur Inter-Madrasah Mosabakah* on November 25,26 and 27, 2022 Note: 63 pax per day DAY 1 November 25, 2022 AM Snacks: Biko (Big) and Pineapple juice 230 ml unlimited coffee 3in1 Menu: Lunch To be served on November 25, 2022 Unlimited Rice, Garlic Chicken, Fish fillet, Egg Soup, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Burger Beef and Orange juice 230 ml</p> <p>DAY 2 November 26,2022 Note: 63 pax per day AM Snacks: Puto cheese (Big), and Calamansi juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on November 26, 2022 Unlimited Rice, Chicken Caldereta, Beef Steak, Corn soup , Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Sandwich and pineapple juice 230 ml</p> <p>DAY 3 November 27,2022 Note: 63 pax per day AM Snacks: Spaghetti w/ toasted bread, and Mango juice 230ml and unlimited coffee 3in1 Menu: Lunch To be served on November 27, 2022 Unlimited Rice, Tinolang Manok, Buttered shrimp, Chicken roll, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bibingka (Big) and Pineapple juice 230ml *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 *use of glass bottled soft drinks instead of single use plastic bottle *use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment</p>	189	450.00	85,050.00
		Total :			P 98,550.00



1723

Purpose: To be used in National Community Muslim Filipino

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JEREMIAS P. REBUYON	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGO OSP/ OIC	Provincial Treasurer	GOVERNOR OF THE GOVERNOR
Date:	2402 SEP 26 2022	CHRISTOPHER T. TAN PGDH-PDRMO





117

Item No.	Description	Quantity	Unit Price	Total Price

GDF-GENERAL FUND

SAMUE BUAT SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

REMAINING BALANCE 12,352
LESS THIS REQUEST 98,550
ALLOTMENT BALANCE 100,930
DATE 9-20-20
CONTROL NO. 2703



Provincial Budget Office



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

PR Id.: REPRESENTATION LAST

Date Submitted/Published: 09/05/2022

Department: OSP (Muslim Affairs)

P.R No.:

1723-UB-W

Date:

SEP 29 2022

Section:

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

Charges:
 CHARGES: SUPPORT TO MUSLIMS COMMUNITIES LGDF CY-2022
 ACCOUNT CODE:5-02-99-030 RESPONSIBILITY CENTER: 7919-27

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

TECHNICAL SPECS AND ABC REVIEWED
 BY: *[Signature]*
 2022-09-19

BIDS & AWARDS COMMITTEE (BAC) SECRETARY
 COVERED BY CONTROL DATE: *[Signature]*

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

[Signature]
JEREMIAS P. REBUYON
 PGO OSP/OIC

1723 *[Signature]*

Total :

P 98,550.00

Purpose: To be used in National Community Muslim Filipino

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JEREMIAS P. REBUYON	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGO OSP/ OIC	Provincial Treasurer	Governor
Date: 2402 SEP 26 2022		<i>[Signature]</i> CHRISTOPHER TITAN EDH-PDRMO

PROVINCIAL TREASURER
 DATE: SEP 26 2022
 MATI, DIGOS, DAVAO DEL SUR

PROCHARGE REQUEST



No. Item	Description of Work	Unit	Quantity	Unit Price

JESSAMIE BUAT-SANLHEL, LPA
 PROVINCIAL BUDGET OFFICER



SEP 28 2022



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section IV. General Conditions of Contract



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section V. Special Conditions of Contract



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

- 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. *[Specify additional incidental service requirements, as needed.]*

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

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

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - 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.



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

	<p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</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>



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

	<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 Credit Basis.
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

7



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

***Section VI. Schedule
of Requirements***

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-353-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
PR# 1717-CB-22(PCO)					
1	<p>For the Celebration of Provincial Cooperative Month Caravan on October 2022.</p> <p>Catering Services (Packed meal) MENU(Lunch): - Rice, Battered broccoli, Grilled Malasugi and Softdrinks(8oz) with Bottled water 320ml.</p> <p>Matanao, Davao del Sur – Oct. 28, 2022 - 35 pax Sta. Cruz, Davao del Sur – Oct. 21, 2022 - 35 pax Magsaysay, Davao del Sur – Oct. 28, 2022 - 35 pax Bansalan, Davao del Sur – Oct. 19, 2022 - 35 pax Sulop, Davao del Sur – Oct. 22, 2022 - 35 pax Hagonoy, Davao del Sur – Oct. 29, 2022 - 35 pax Padada, Davao del Sur – Oct. 20, 2022 - 35 pax Malalag, Davao del Sur – Oct. 20, 2022 - 35 pax Kiblawan, Davao del Sur – Oct. 18, 2022 - 35 pax</p> <p>Note: To be delivered in different LGUs.</p> <p>GREEN PROCUREMENT -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 tumble 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 usage of disposable containers for food, drink & condiments</p>	315	PACKED		

2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-353-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1718-CB-22(BAC-INFRA)				
1	Catering Services for BAC Contractors and Canvassers Forum Oct. 19,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Puto Cheese and Cutchinta, Kalamansi Juice LUNCH Rice, Beef Tapa, Fish Soup, Chicken Barbeque, Tortang Talong, Mango, Softdrinks, Mineral Water. PM snacks Jelly roll, Softdrinks	120	Heads		
2	Catering Services for BAC Suppliers Forum Oct. 21,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Empanada, Kalamansi Juice LUNCH Rice, Bulalo, Grilled Fish, Chicken Curry, Eggplant Salad, Pinya,Melon, Softdrinks, Mineral Water. PM snacks Pancit Canton (Chicken), Softdrinks	120	Heads		

r .

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-353-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1719-CB-22(PSWDO)				
	Provincial Children's Congress on November 23, 2022 at Douglas RA. Cagas Sports Complex, Mati, Digos City.				
1.	1 Meal & 2 Snacks (Packed Meals) Lunch Menu: -fried chicken, burger steak, fish fillet, rice, softdrinks (295ml), mango tapioca, drinking water, flowing coffee w/cream. a.m snacks: -special bibingka w/apple green tea (230 ml) p.m snacks: -tuna sandwich w/apple green tea (230ml)	334	heads		
2.	1 Meal & 2 Snacks (Buffet Style) -beef steak, fish sweet & sour, buttered chicken, rice, softdrinks (295ml.), drinking water, mango tapioca. a.m snacks: -siopao (non pork), assorted drinks (80z.) p.m snacks: -special ensaymada, assorted drinks (8oz.)	100	heads		
3.	Lechon Pork (atleast 17 kilos as cooked) x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x- -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & pork . -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.	1	piece		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-353-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1720-CB-22(PPDO)				
1	<p>One meal and one snack (packed lunch) PRDP coordination meeting re: Rehabilitation of Waterfall-Osmeña, FMR on October 21, 2022.</p> <p>Menu: AM Snack : Clubhouse Sandwich and Water Bottle (500ml) Lunch: Rice, Fried Chicken, Sweet & Sour Fish, Softdrinks (8oz), Banana, Water Bottle (500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic 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</p>	30	pax		

2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-353-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1721-CB-22 (PGO-OSP)				
1	Catering Services 1 Meal "Buffet" to be served for MAPALAD YOUTH VOLUNTEER COMMUNICATION AND PUBLIC SPEAKING FOR THE CAMPAIGN ON ILLEGAL- DRUGS VENUE: DIGOS CITY, DAVAO DEL SUR DATE: DECEMBER 16,2022 NOTE: 100 pax Note: Supplier Must Provide Plates and other utensils, glasses for water and water dispenser with glasses for water/drinks Menu: Rice, Chicken Inasal, Buttered Sea food, Lumpia Shanghai (Chicken), Beef Steak, mineral water, Soft drinks, Macaroni Salad	100	Head		
2	Lechon (30 kls. cooked)	2	Head		

2.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-353-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR#1723-CB-22 (OSP (Muslim Affairs))				
	Catering Services (1 meal & 2 snacks) (National Community Muslim Filipinos) NOTE: *STRICTLY HALAL NOTE: Supplier must provide glasses for water/drinks etc.,				
1	* 4th Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting* On October 27,2022 Note: 30 pax per day AM Snacks: Bam-e w/ toasted bread, and Mango juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on October 27, 2022 Unlimited Rice, Chicken Lumpia, Chapsuey (seafood), Tinolang Malasugue, Fresh fruits slice Pineapple and Mango. mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Empanada (Big) and Orange juice 230 ml	30	head		
2	*Support to Annual Davao del sur Inter-Madrasah Mosabakah* on November 25,26 and 27, 2022 Note: 63 pax per day DAY 1 November 25, 2022 AM Snacks: Biko (Big) and Pineapple juice 230 ml unlimited coffee 3in1 Menu: Lunch To be served on November 25, 2022 Unlimited Rice, Garlic Chicken, Fish fillet, Egg Soup, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Burger Beef and Orange juice 230 ml DAY 2 November 26,2022 Note: 63 pax per day AM Snacks: Puto cheese (Big), and Calamansi juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on November 26, 2022 Unlimited Rice, Chicken Caldereta, Beef Steak, Corn soup , Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Sandwich and pineapple juice 230 ml DAY 3 November 27,2022 Note: 63 pax per day AM Snacks: Spaghetti w/ toasted bread, and Mango juice 230ml and unlimited coffee 3in1 Menu: Lunch To be served on November 27, 2022 Unlimited Rice, Tinolang Manok, Buttered shrimp, Chicken roll, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bibingka (Big) and Pineapple juice 230ml	189	head		
	*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 *use of glass bottled soft drinks instead of single use plastic bottle *use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment				



**Republic of the Philippines
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VII. Technical Specifications

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 11, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1717-CB-22(PCO)				
1	<p>For the Celebration of Provincial Cooperative Month Caravan on October 2022.</p> <p>Catering Services (Packed meal) MENU(Lunch): - Rice, Battered broccoli, Grilled Malasugi and Softdrinks(8oz) with Bottled water 320ml.</p> <p>Matanao, Davao del Sur – Oct. 28, 2022 - 35 pax Sta. Cruz, Davao del Sur – Oct. 21, 2022 - 35 pax Magsaysay, Davao del Sur – Oct. 28, 2022 - 35 pax Bansalan, Davao del Sur – Oct. 19, 2022 - 35 pax Sulop, Davao del Sur – Oct. 22, 2022 - 35 pax Hagonoy, Davao del Sur – Oct. 29, 2022 - 35 pax Padada, Davao del Sur – Oct. 20, 2022 - 35 pax Malalag, Davao del Sur – Oct. 20, 2022 - 35 pax Kiblawan, Davao del Sur – Oct. 18, 2022 - 35 pax</p> <p>Note: To be delivered in different LGUs.</p> <p>GREEN PROCUREMENT -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 tumble 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 usage of disposable containers for food, drink & condiments</p>		315		

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 11, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 17.18-CB-22 (BAC-INFRA)				
1	Catering Services for BAC Contractors and Canvassers Forum Oct. 19,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Puto Cheese and Cutchinta, Kalamansi Juice LUNCH Rice, Beef Tapa, Fish Soup, Chicken Barbeque, Tortang Talong, Mango, Softdrinks, Mineral Water. PM snacks Jelly roll, Softdrinks		120	Heads	
2	Catering Services for BAC Suppliers Forum Oct. 21,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Empanada, Kalamansi Juice LUNCH Rice, Bulalo, Grilled Fish, Chicken Curry, Eggplant Salad, Pinya,Melon, Softdrinks, Mineral Water. PM snacks Pancit Canton (Chicken), Softdrinks		120	Heads	

5

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 11, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1719-CB-22(PSWDO)				
	Provincial Children's Congress on November 23, 2022 at Douglas RA. Cagas Sports Complex, Mati, Digos City.				
1.	1 Meal & 2 Snacks (Packed Meals)		334	heads	
	Lunch Menu: -fried chicken, burger steak, fish fillet, rice, softdrinks (295ml), mango tapioca, drinking water, flowing coffee w/cream. a.m snacks: -special bibingka w/apple green tea (230 ml) p.m snacks: -tuna sandwich w/apple green tea (230ml)				
2.	1 Meal & 2 Snacks (Buffet Style)		100	heads	
	-beef steak, fish sweet & sour, buttered chicken, rice, softdrinks (295ml.), drinking water, mango tapioca. a.m snacks: -siopao (non pork), assorted drinks (8oz.) p.m snacks: -special ensaymada, assorted drinks (8oz.)				
3.	Lechon Pork (atleast 17 kilos as cooked)		1	piece	
	x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x- -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & pork . -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.				

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 11, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1720-CB-22(PPDO)				
1	<p>One meal and one snack (packed lunch) PRDP coordination meeting re: Rehabilitation of Waterfall-Osmeña, FMR on October 21, 2022.</p> <p>Menu: AM Snack : Clubhouse Sandwich and Water Bottle (500ml) Lunch: Rice, Fried Chicken, Sweet & Sour Fish, Softdrinks (8oz), Banana, Water Bottle (500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic 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</p>		30	pax	
	*****				- 2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: October 11, 2022 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR#1721-CB-22 (PGO-OSP)				
1	Catering Services 1 Meal "Buffet" to be served for MAPALAD YOUTH VOLUNTEER COMMUNICATION AND PUBLIC SPEAKING FOR THE CAMPAIGN ON ILLEGAL-DRUGS VENUE: DIGOS CITY, DAVAO DEL SUR DATE: DECEMBER 16,2022 NOTE: 100 pax Note: Supplier Must Provide Plates and other utensils, glasses for water and water dispenser with glasses for water/drinks		100	Head	
	Menu: Rice, Chicken Inasal, Buttered Sea food, Lumpia Shanghai (Chicken), Beef Steak, mineral water, Soft drinks, Macaroni Salad				
2	Lechon (30 kls. cooked)		2	Head	

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: October 11, 2022 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1723-CB-22(OSP (Muslim Affairs))				
	Catering Services (1 meal & 2 snacks) (National Community Muslim Filipinos) NOTE: *STRICTLY HALAL NOTE: Supplier must provide glasses for water/drinks etc...				
1	* 4th Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting* On October 27,2022 Note: 30 pax per day AM Snacks: Bam-e w/ toasted bread, and Mango juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on October 27, 2022 Unlimited Rice, Chicken Lumpia, Chapsuey (seafood), Tinolang Malasugue, Fresh fruits slice Pineapple and Mango. mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Empanada (Big) and Orange juice 230 ml		30	head	
2	*Support to Annual Davao del sur Inter-Madrasah Mosabakah* on November 25,26 and 27, 2022 Note: 63 pax per day DAY 1 November 25, 2022 AM Snacks: Biko (Big) and Pineapple juice 230 ml unlimited coffee 3in1 Menu: Lunch To be served on November 25, 2022 Unlimited Rice, Garlic Chicken, Fish fillet, Egg Soup, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Burger Beef and Orange juice 230 ml DAY 2 November 26,2022 Note: 63 pax per day AM Snacks: Puto cheese (Big), and Calamansi juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on November 26, 2022 Unlimited Rice, Chicken Caldereta, Beef Steak, Corn soup , Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Sandwich and pineapple juice 230 ml DAY 3 November 27,2022 Note: 63 pax per day AM Snacks: Spaghetti w/ toasted bread, and Mango juice 230ml and unlimited coffee 3in1 Menu: Lunch To be served on November 27, 2022 Unlimited Rice, Tinolang Manok, Buttered shrimp, Chicken roll, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bibingka (Big) and Pineapple juice 230ml		189	head	
	*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 *use of glass bottled soft drinks instead of single use plastic bottle *use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment				
					2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: October 11, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579/ Website: www.davaodelsur.gov.ph
Email: bac.davaodelsur2@gmail.com

OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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 4) x (col 9) x	
1	<p>For the Celebration of Provincial Cooperative Month Caravan on October 2022.</p> <p>Catering Services (Packed meal) MENU(Lunch): - Rice, Battered broccoli, Grilled Malasugi and Softdrinks(8oz) with Bottled water 320ml.</p> <p>Matanao, Davao del Sur – Oct. 28, 2022 - 35 pax Sta. Cruz, Davao del Sur – Oct. 21, 2022 - 35 pax Magsaysay, Davao del Sur – Oct. 28, 2022 - 35 pax Bansalan, Davao del Sur – Oct. 19, 2022 - 35 pax Sulop, Davao del Sur – Oct. 22, 2022 - 35 pax Hagonoy, Davao del Sur – Oct. 29, 2022 - 35 pax Padada, Davao del Sur – Oct. 20, 2022 - 35 pax Malalag, Davao del Sur – Oct. 20, 2022 - 35 pax Kiblawan, Davao del Sur – Oct. 18, 2022 - 35 pax</p> <p>Note: To be delivered in different LGUs.</p> <p>GREEN PROCUREMENT -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</p>		315							

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

2

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)
	- 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 usage of disposable containers for food, drink & condiments Charges: LGDF-GENFUN(8919-01)/Account Code:5-02-99-030 Purpose: For the use During the Celebration of Provincial Cooperative Month Caravan on October 2022								

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]

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

For Goods Offered from Within the Philippines

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 4) x (col 9)
1	Catering Services for BAC Contractors and Canvassers Forum Oct. 19, 2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Puto Cheese and Cutchinta, Kalamansi Juice LUNCH Rice, Beef Tapa, Fish Soup, Chicken Barbeque, Tortang Talong, Mango, Softdrinks, Mineral Water. PM snacks Jelly roll, Softdrinks		120						
2	Catering Services for BAC Suppliers Forum Oct. 21, 2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Empanada, Kalamansi Juice LUNCH Rice, Bulalo, Grilled Fish, Chicken Curry, Eggplant Salad, Pinya, Melon, Softdrinks, Mineral Water.		120						

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

2

Name of Bidder _____

Project ID No. _____

Page _____ of _____

For Goods Offered from Within the Philippines

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)
	P/M snacks Pancit Canton (Chicken), Softdrinks								
	Charges: Support to financial Management and Procurement Project (BAC-Infra) Representation Expense (5-02-99-030) Purpose: For Contractor, Canvassers and Suppliers Forum								

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	<p align="center">PR# (BAC-INFRA)</p> <p>Catering Services for BAC Contractors and Canvassers Forum Oct. 19, 2022</p> <p>BUFFET - 40 HEADS PACKED - 80 HEADS</p> <p>2 Snack and 1 meal</p> <p>AM SNACKS Puto Cheese and Cutchinta, Kalamansi Juice</p> <p>LUNCH Rice, Beef Tapa, Fish Soup, Chicken Barbeque, Tortang Talong, Mango, Softdrinks, Mineral Water.</p> <p>PM snacks</p> <p>Jelly roll, Softdrinks</p>		120						
2	<p>Catering Services for BAC Suppliers Forum Oct. 21, 2022</p> <p>BUFFET - 40 HEADS PACKED - 80 HEADS</p> <p>2 Snack and 1 meal</p> <p>AM SNACKS Empanada, Kalamansi Juice</p> <p>LUNCH Rice, Bulalo, Grilled Fish, Chicken Curry, Eggplant Salad, Pinya, Melon, Softdrinks, Mineral Water.</p>		120						

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)
	PM snacks Panact Canton (Chicken), Softdrinks								
	Charges: Support to financial Management and Procurement Project (BAC-Intra) Representation Expense (5-02-99-030) Purpose: For Contractor, Canvassers and Suppliers Forum								

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	<p align="center">PR# (PPDO)</p> <p>One meal and one snack (packed lunch) PRDP coordination meeting re: Rehabilitation of Waterfall-Osmeña, FMR on October 21, 2022.</p> <p>Menu: AM Snack : Clubhouse Sandwich and Water Bottle (500ml) Lunch: Rice, Fried Chicken, Sweet & Sour Fish, Softdrinks (8oz), Banana, Water Bottle (500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic 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</p>		30							
<p>Charges: CY 2022 - LGDF-Gan Fund Support to Philippine Rural Development Program 8919-21 5-02-99-030 Representation Expense Purpose: For meals re: PRDP Coordination Meeting</p>										

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

2

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

For Goods Offered from Within the Philippines

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)

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	<p align="center">PR# (PGO-OSP)</p> <p>Catering Services 1 Meal "Buffet" to be served for MAPALAD YOUTH VOLUNTEER COMMUNICATION AND PUBLIC SPEAKING FOR THE CAMPAIGN ON ILLEGAL-DRUGS VENUE: DIGOS CITY, DAVAO DEL SUR DATE: DECEMBER 16,2022 NOTE: 100 pax Note: Supplier Must Provide Plates and other utensils, glasses for water and water dispenser with glasses for water/drinks Menu: Rice, Chicken Inasal, Buttered Sea Food, Lumpia Shanghai (Chicken), Beef Steak, mineral water, Soft drinks, Macaroni Salad</p>		100						
2	<p>Lechon (30 kls. cooked)</p> <p>Charges: ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 7919-17 CHARGES: ANTI-ILLEGAL DRUG PROGRAM LGDF-GEN FUND CY-2022 Purpose: TO BE USED IN MAPALAD PROGRAM</p>		2						

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# (OSP (Muslim Affairs))								
	Catering Services (1 meal & 2 snacks) (National Community Muslim Filipinos) NOTE: *STRICTLY HALAL NOTE: Supplier must provide glasses for water/drinks etc....								
1	* 4th Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting* On October 27,2022 Note: 30 pax per day AM Snacks: Bam-e w/ toasted bread, and Mango juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on October 27, 2022 Unlimited Rice, Chicken Lumpia, Chapsuey (seafood), Tinolang Malasugue, Fresh fruits slice Pineapple and Mango. mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Empanada (Big) and Orange juice 230 ml		30						
2	*Support to Annual Davao del sur Inter-Madrasah Mosabakah* on November 25,26 and 27, 2022 Note: 63 pax per day DAY 1 November 25, 2022 AM Snacks: Biko (Big) and Pineapple juice 230 ml unlimited coffee 3in1 Menu: Lunch To be served on November 25, 2022 Unlimited Rice, Garlic Chicken, Fish fillet, Egg Soup, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Burger Beef and Orange juice 230 ml DAY 2 November 26,2022 Note: 63 pax per day		189						

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)
	<p>AM Snacks: Puto cheese (Big), and Calamansi juice 230ml and unlimited coffee 3in1 Menu: Lunch To be served on November 26, 2022 Unlimited Rice, Chicken Caldereta, Beef Steak, Corn soup, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Sandwich and pineapple juice 230 ml</p> <p>DAY 3 November 27, 2022 Note: 63 pax per day AM Snacks: Spaghetti w/ toasted bread, and Mango juice 230ml and unlimited coffee 3in1 Menu: Lunch To be served on November 27, 2022 Unlimited Rice, Tinolang Manok, Buttered shrimp, Chicken roll, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bibingka (Big) and Pineapple juice 230ml</p> <p>*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 *use of glass bottled soft drinks instead of single use plastic bottle *use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment</p>								
	<p>Charges: CHARGES: SUPPORT TO MUSLIMS COMMUNITIES LGDF CY-2022 ACCOUNT CODE:5-02-99-030 RESPONSIBILITY CENTER: 7919-27 Purpose: To be used in National Community Muslim Filipino</p>								

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

2

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)

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)	
1	<p align="center">PR# (PCO)</p> <p>For the Celebration of Provincial Cooperative Month Caravan on October 2022.</p> <p>Catering Services (Packed meal) MENU(Lunch): - Rice, Battered broccoli, Grilled Malasugi and Softdrinks(8oz) with Bottled water 320ml.</p> <p>Matanao, Davao del Sur – Oct. 28, 2022 - 35 pax Sta. Cruz, Davao del Sur – Oct. 21, 2022 - 35 pax Magsaysay, Davao del Sur – Oct. 28, 2022 - 35 pax Bansalan, Davao del Sur – Oct. 19, 2022 - 35 pax Sulop, Davao del Sur – Oct. 22, 2022 - 35 pax Hagonoy, Davao del Sur – Oct. 29, 2022 - 35 pax Padada, Davao del Sur – Oct. 20, 2022 - 35 pax Malalag, Davao del Sur – Oct. 20, 2022 - 35 pax Kidlawan, Davao del Sur – Oct. 18, 2022 - 35 pax</p> <p>Note: To be delivered in different LGUs.</p> <p>GREEN PROCUREMENT -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</p>		315						

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)
	- 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 soft drinks instead of single-use plastic soft drinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments Charges: LGDF-GENFUN(8919-01)/Account Code:5-02-99-030 Purpose: For the use During the Celebration of Provincial Cooperative Month Caravan on October 2022							

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)
1	Catering Services for BAC Contractors and Canvassers Forum Oct. 19,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Puto Cheese and Cutchinta, Kalamansi Juice LUNCH Rice, Beef Tapa, Fish Soup, Chicken Barbeque, Tortang Talong, Mango, Softdrinks, Mineral Water. PM snacks Jelly roll, Softdrinks		120					
2	Catering Services for BAC Suppliers Forum Oct. 21,2022 BUFFET - 40 HEADS PACKED - 80 HEADS 2 Snack and 1 meal AM SNACKS Empanada, Kalamansi Juice		120					

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)
	LUNCH Rice, Bulalo, Grilled Fish, Chicken Curry, Eggplant Salad, Pinya,Melon, Softdrinks, Mineral Water. PM snacks Pancit Canton (Chicken), Softdrinks							
	Charges: Support to financial Management and Procurement Project (BAC-Infra) Representation Expense (5-02-99-030) Purpose: For Contractor, Carvassers and Suppliers Forum							

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]

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 stainless teaspoon, wooden poppicles 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.							
	Charges: (LGDF GEN FUND) PROGRAM OFFPROTECTION OF CHILDREN REPRESENTATION EXPENSE ACCOUNT CODE: 05-02-99-030 Purpose: FOR THE USE OF PROGRAM OFFPROTECTION OF CHILDREN							

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]

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	<p align="center">PR# (PPDO)</p> <p>One meal and one snack (packed lunch) PRDP coordination meeting re: Rehabilitation of Waterfall-Osmeña, FMR on October 21, 2022.</p> <p>Menu: AM Snack : Clubhouse Sandwich and Water Bottle (500ml) Lunch: Rice, Fried Chicken, Sweet & Sour Fish, Softdrinks (8oz), Banana, Water Bottle (500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic 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</p>		30					

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)
	Charges: CY 2022 - LGDF-Gen Fund Support to Philippine Rural Development Program 8919-21 5-02-99-030 Representation Expense Purpose: For meals re: PRDP Coordination Meeting							

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)
1	<p align="center">PR# (PGO-OSP)</p> <p>Catering Services 1 Meal "Buffer" to be served for MAPALAD YOUTH VOLUNTEER COMMUNICATION AND PUBLIC SPEAKING FOR THE CAMPAIGN ON ILLEGAL- DRUGS VENUE: DIGOS CITY, DAVAO DEL SUR DATE: DECEMBER 16,2022 NOTE: 100 pax Note: Supplier Must Provide Plates and other utensils, glasses for water and water dispenser with glasses for water/drinks Menu: Rice, Chicken Inasal, Buttered Sea food, Lumpia Shanghai (Chicken), Beef Steak, mineral water, Soft drinks, Macaroni Salad</p>		100					
2	<p>Lechon (30 kls. cooked)</p> <p>Charges: ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 7919-17 CHARGES: ANTI-ILLEGAL DRUG PROGRAM LGDF-GEN FUND CY-2022 Purpose: TO BE USED IN MAPALAD PROGRAM</p>		2					

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# (OSP (Muslim Affairs))							
	Catering Services (1 meal & 2 snacks) (National Community Muslim Filipinos) NOTE: *STRICTLY HALAL NOTE: Supplier must provide glasses for water/drinks etc...							
1	* 4th Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting* On October 27, 2022 Note: 30 pax per day AM Snacks: Bam-e w/ toasted bread, and Mango juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on October 27, 2022 Unlimited Rice, Chicken Lumpia, Chapsuey (seafood), Tinolang Malasugue, Fresh fruits slice Pineapple and Mango. mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Empanada (Big) and Orange juice 230 ml		30					
2	*Support to Annual Davao del sur Inter-Madrasah Mosabakah* on November 25,26 and 27, 2022 Note: 63 pax per day DAY 1 November 25, 2022 AM Snacks: Biko (Big) and Pineapple juice 230 ml unlimited coffee 3in1 Menu: Lunch To be served on November 25, 2022 Unlimited Rice, Garlic Chicken, Fish fillet, Egg Soup, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Burger, Beef and Orange juice 230 ml		189					

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

2

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

For Goods Offered from Abroad

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)
	<p>DAY 2 November 26,2022 Note: 63 pax per day AM Snacks: Puto cheese (Big), and Calamansi juice 230 ml and unlimited coffee 3in1 Menu: Lunch To be served on November 26, 2022 Unlimited Rice, Chicken Caldereta, Beef Steak, Corn soup , Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Tuna Sandwich and pineapple juice 230 ml</p> <p>DAY 3 November 27,2022 Note: 63 pax per day AM Snacks: Spaghetti w/ toasted bread, and Mango juice 230ml and unlimited coffee 3in1 Menu: Lunch To be served on November 27, 2022 Unlimited Rice, Tinolang Manok, Buttered shrimp, Chicken roll, Fresh fruits slice Apple and Mango, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bidingka (Big) and Pineapple juice 230ml</p> <p>*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 popsticks sticks instead of plastic stirrer *use of glass/personal tumbler instead of single use plastic bottled *use of glass bottled soft drinks instead of single use plastic bottle *use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment</p>							

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)
	Charges: CHARGES: SUPPORT TO MUSLIMS COMMUNITIES LGDF CY-2022 ACCOUNT CODE:5-02-99-030 RESPONSIBILITY CENTER: 7919-27 Purpose: To be used in National Community Muslim Filipino							

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the Bid for and behalf of: _____