



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
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

Supply/Delivery of Catering Services

PUBLIC BIDDING IB NO. G-368-22C

October 24, 2022

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**Republic of the Philippines
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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section I.
Invitation to Bid



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Rm. 4 Executive Building, Barangay Matti, Digos City
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Office of the Governor
Procurement Management Office
Bids and Awards Committee (BAC)

INVITATION TO BID FOR G-368-22C

Supply/Delivery of Catering Services

1. The Provincial Government of Davao del Sur, through the General Fund (SP-Secretariat, PGO-Executive, PSWDO, PGSO, VGO, PDRRMO, PASSO, COA-PAO, PENRO) LGDF-General Fund (Prov'l. Prosecutor, OPAG, PGO-OSP, PVET) intends to apply the sum of ₱ 950,600.00 being the ABC to payments under the contract for IB No. G-368-22C. 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
Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on October 25, 2022 – November 03, 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.



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6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (**before November 03, 2022**) - Room 4, Office of the BAC Secretariat, Capitol Building, Matti, Digos City.
 - Date of Opening (**November 03, 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 **November 03, 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
Chief Administrative Officer
Procurement Management Office
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11. You may visit the following website:

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

October 24, 2022


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



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section II.

Instructions to

Bidders



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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-368-22C**.

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 950,600.00**.

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]*



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- 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



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- 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



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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



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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.



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- 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 **November 03, 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 **November 03, 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.



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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



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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.}*



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Section III. Bid Data Sheet



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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 19,012.00, 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 47,530.00 if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. 1903-CB-22 dated October 19, 2022, 1904-CB-22 dated October 19, 2022, 1905-CB-22 dated October 19, 2022, 1906-CB-22 dated October 19, 2022, 1907-CB-22 dated October 19, 2022, 1908-CB-22 dated October 19, 2022, 1909-CB-22 dated October 19, 2022, 1910-CB-22 dated October 19, 2022, 1912-CB-22 dated October 20, 2022, 1913-CB-22 dated October 20, 2022, 1914-CB-22 dated October 20, 2022, 1927-CB-22 dated October 21, 2022, 1928-CB-22 dated October 21, 2022 & 1929-CB-22 dated October 21, 2022</i>
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>

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

	<p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>
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A-1477



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

PR Id.: PR.PERFORMANCE
 Date Submitted/Published: 10/05/2022

Department: SP P.R No.: **1903-0-0** Date: **OCT 19 2022**
 Section: Secretariat

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	HEAD	2 SNACKS (A.M.&P.M.) AND 1 LUNCH for the Performance Evaluation (Year-End) of the Offices of the Vice Governor, Sangguniang Panlalawigan Members, SP Secretariat and all Co-Terminus Employees on December 16, 2022 to be held at SP Session Hall, Mati, Digos City. MENU: A.M. SNACKS chicken siopao, japanese siomai, softdrinks,biko P.M. SNACKS pizza-ham & bacon, peach mango pie, softdrinks LUNCH: (BUFFET STYLE) RICE, FRUITS, SOFTDRINKS, MANOK BISAYA ADOBO CALAMARES, FISH FILLET, SEAFOOD SABAW PIÑA AMPALAYA SALAD, BEEFSTEAK, MACARONI SALAD GREEN SPECIFICATIONS: -use of waxed carton instead of Styrofoam(packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments Charges: 1022-SPSECRETARIAT 5-02-99-030 REPRESENTATION EXPENSE BIDS AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-10-05 BAC SECRETARIA COVERED UNDER ABC SET CONTROLLED BY: [Signature] DATE: 10/19/22 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of 10/5/22 [Signature] MARIA LUISA C. VILLAHERMOSA Secretary to the Sanggunian	100	700.00	70,000.00

P 70,000.00

Purpose: For the Offices of the Vice Governor, SP Members, SP Secretariat and all Co-terminus Employees, this province.

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: MARIA LUISA C. VILLAHERMOSA	FARAH GEMMA V. BIDAN, CPA	RIANE CAGAS FERNANDEZ
Designation: Secretary to the Sanggunian	Provincial Treasurer	Vice Governor
Date:	2547 OCT 07 2022	

G-268-22C
 Total: 950,000.00
 Ist: 11-3-22



PURCHASE REQUEST



Item No.	Description	Quantity	Unit Price	Total
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JESSAMIE BUN - SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER

GENERAL FUND

REMAINING BALANCE	129,050
LESS THIS REQUEST	70,050
AVAILABLE BALANCE	199,050

DATE: OCT-06-2022

CONTROL NO: 2894

Provincial Budget Office

RECEIVED

PROVINCIAL TREASURER'S OFFICE



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

PR Id.: ROD_Catering

Date Submitted/Published: 10/12/2022

Department: PGO-Executive_ROD

P.R. No. **1904** - *Ob-W*

Date: **OCT 19 2022**

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	HEAD	<p>2 BREAKFAST, 2 LUNCH AND 2 DINNER for the Team-building activity of the Registry of Deeds- Davao del Sur on November 25-26, 2022 to be held at Registry of Deeds Hall, Digos City.</p> <p>MENU:</p> <p>DAY 1</p> <p>BREAKFAST:(BUFFET STYLE) Corned beef, fried/boiled eggs, dried fish, fried/plain rice, coffee/milo/milk, bottled water</p> <p>LUNCH: (BUFFET STYLE) Buttered chicken, Chopsuey, Humba, Tinolang isda, rice, softdrinks and freshfruits</p> <p>DINNER: (BUFFET STYLE) Pancit Canton, Hamonadang pork, Ralyenong bangus, soup, rice, softdrinks and freshfruits</p> <p>DAY 2</p> <p>MENU:</p> <p>BREAKFAST:(BUFFET STYLE) Longganisa, fried/boiled eggs, fried chicken, fried/plain rice, coffee/milo/milk, bottled water</p> <p>LUNCH: (BUFFET STYLE) Sinugbang baboy, Kinilaw tuna, Lechon manok, Bulalo baka, rice, softdrinks and freshfruits</p> <p>DINNER: (BUFFET STYLE) Sweet&sour fish, Pork embutido, Barbeque chicken, soup, rice, softdrinks and freshfruits</p> <p>GREEN SPECIFICATIONS: -use of waxed carton instead of Styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon & fork -use of glass, disposable paper cups instead of disposable plastic cups -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments</p>	50	1,400.00	70,000.00
Total :					P 70,000.00



1904

Purpose: To be serve during the team-building activity of ROD office.

Requested by:

Cash Availability:

Approved by:

Signature:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	Atty. Ivy B. Lurica	FARAH GENMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation:	Deputy Register of Deeds II	Provincial Treasurer	Governor
Date:	2025	OCT 13, 2022	As per MOJ No. 4, Series of 2022 CHRISTOPHER T. TAN PGOH-PDRMO

GENERAL FUND

PROVINCIAL BUDGET OFFICE
BOGO
DATE: OCT 13 2022
71,560.60
70,000.00
1,560.60
REMAINING BALANCE

PROVINCIAL BUDGET OFFICE
SANDIE GUAZ-SANCHEZ, CPA

[Handwritten Signature]

[Handwritten Signature]



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

P.R Id.: ROD_Catering

Date Submitted/Published: 10/12/2022

Department: PGO-Executive_ROD

P.R No.:

1904-b.n

Date:

OCT 19 2022

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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Charges:
 Support to Land Registration Services (ROD) 1999-30 Representation
 Expenses =5-02-99-030

**BIDS & AWARDS COMMITTEE (BAC)
 TECHNICAL WORKING GROUP**
 DATE: 2022-10-12

**BIDS & AWARDS COMMITTEE (BAC)
 BAC SECRETARIAN**
 DATE: 10/13/2022

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 Oct 10, 2022

Atty. Ivy B. Lurica
 Deputy Register of Deeds II

PROVINCIAL TREASURER
 OCT 13 2022
 MATI, DIGOS DAVAO DEL SUR

Total : P 70,000.00

Purpose: To be serve during the team-building activity of ROD office.

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

Atty. Ivy B. Lurica

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Deputy Register of Deeds II

Provincial Treasurer

Governor

Date:

2625 n

OCT 13, 2022

By Authority of the Governor
 As per MO No. 4, Series of 2022

Christopher T. Tan
 CHRISTOPHER T. TAN
 PGOH-PDRMO

#127
A1599



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

PR Id.: DAYCARE General Assembly
Date Submitted/Published: 09/20/2022

Department: PSWDO P.R No.: **1905-Cb-W** Date: **OCT 19 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.	heads	<p>DAY CARE GENERAL ASSEMBLY ON DECEMBER 7, 2022 AT DOUGLAS RA. CAGAS SPORTS COMPLEX, MATTI, DIGOS CITY</p> <p>1 Meal & 2 Snacks (Packed Meals)</p> <p>Menu:</p> <p>-beef steak, buttered chicken, rice softdrinks (80z.)</p> <p>a.m snacks:</p> <p>-bibingka, assorted drinks (80z.)</p> <p>p.m snacks:</p> <p>-spaghetti w/bun, assorted drinks (80z.)</p> <p>-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-</p> <p>-use of wax carton instead of styrofoam (packed meals)</p> <p>-use of stainless steel, wooden/bamboo, spoon & pork.</p> <p>-use of glass, disposable paper cup instead of disposable plastic cup.</p> <p>-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer.</p> <p>-use of glass/personal tumbler instead of single use plastic bottled water.</p> <p>-use of paper straw instead of plastic straw.</p> <p>-reduce usage of disposable containers for food, drink & condiments.</p> <p align="center">Charges:</p> <p>(LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 7919 REPRESENTATION EXPENSE</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p align="center">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p> <p align="center">REVIEWED AND ABC REVIEWED</p> <p align="center">DATE: 2022-09-20</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p align="center">BIDS & AWARDS COMMITTEE (BAC)</p> <p align="center">AC SECRETARY</p> <p align="center">COVERED UNDER CONTROLLED BY</p> <p align="center">DATE: 10/10/22</p> </div> </div> <p align="center">CERTIFICATION</p> <p>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 9-20-22</p> <p align="center"><i>[Signature]</i> GERALDINE S. LANO, RSW, MPA Provincial Social Welfare & Development Officer</p> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> <p align="center">PROVINCIAL TREASURER'S OFFICE</p> <p align="center">RECEIVED</p> <p align="center">TIME: SEP 29 2022</p> <p align="center">DATE: SEP 29 2022</p> <p align="center">SIC: [Signature]</p> <p align="center">MATTI, DIGOS DAVAO DEL SUR</p> </div>	480	380.00	182,400.00

Total: P 182,400.00

Purpose: FOR THE USE OF DAY CARE SERVICE PROGRAM

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
Date: SEP 23 2022	SEP 29 2022	BY AUTHORITY OF THE GOVERNOR: <i>[Signature]</i> CHRISTOPHER T. TAN PGDH-PDRMO

2459

PURCHASE REQUEST
 PROVINCE OF TAVAGAN BUN
 DATE: 1998-09



Item No.	Unit	Item Description	Qty	Unit Price	Total Price
1	kg
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LGPE GENERAL FUND

PROVINCIAL BUDGET OFFICER
 ROSANNE BOUT-SANCHEZ, CPA

[Handwritten signature]

[Handwritten initials]

208,750
 182,400
 26,350

239V
 9-28-29



Provincial Budget Office



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


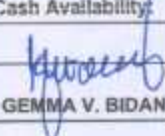
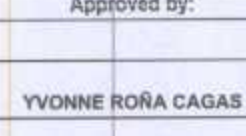
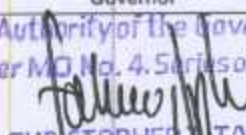
PR Id.: PGSO CATERING 4
 Date Submitted/Published: 10/07/2022

Department: PGSO P.R No.: 1906 *Ab-n* Date: OCT 19 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1.	PAX	CATERING SERVICES EARLY LUNCH AND EARLY DINNER (DECEMBER 2,2022) EARLY LUNCH (BUFFET MENU) - COOKED RICE , PORK HUMBA , BEEF STEAK , SWEET & SOUR FISH FILLET CHICKEN SOTANGHON GUISADO , LUMPIA SHANGHAI , FRUITS (MELON & PINEAPPLE) , BOTTLED SOFTDRINKS (200 ML) . BOTTLED WATER (200ML) EARLY DINNER (PACKED MEALS) - COOKED RICE , FRIED CHICKEN , PORK STEAK , BOTTLED SOFTDRINKS (200 ML) ,FRUITS (BANANA) , BOTTLED WATER (200ML) FOR THE USE OF PGSO PERFORMANCE EVALUATION 2022 TEAM BUILDING / FOURTH QUARTERLY MEETING Charges: 1061 MOOE REPRESENTATION EXPENSES 5-02-99-030 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP  DATE: <u>2022-10-11</u> CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of <u>10/12/22</u> ALLAN C. PUTONG PGDH-PGSO <i>AB</i> ADMIN OFFICER III  <i>1906 AB #</i>	80	740.00	59,200.00

Total : P 59,200.00

Purpose: FOR THE USE OF PGSO PERFORMANCE EVALUATION 2022 AND TARGET SETTING FOR 2023

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: ALLAN C. PUTONG	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGDH-PGSO	Provincial Treasurer	Governor
Date: <u>10-12-22</u>	# 2020	By Authority of the Governor As per MO No. 4, Series of 2022
	<u>OCT 13 2022</u>	 CHRISTOPHER M. TAN PGDH-PDRRMO



PURCHASE REQUEST



10

ADVANCED BUDGET OFFICER
EDUARDO BUAT-SANCHEZ, CPA
[Signature]

GENERAL FUND

PROVINCIAL BUDGET OFFICE	CONTROL No. 3021
DATE OCT 13 2022	
ALLOTMENT 60,558	
LESS THIS REQUEST 59,200	
REMAINING BALANCE 1,358	

[Signature]



A-1483



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

R Id.: PR.REPRESENTATION2.VGO
ate Submitted/Published: 10/05/2022

Department: VGO P.R No.: 1907- CB-N Date: OCT 19 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	HEAD	<p>CATERING SERVICES: 1 MEAL (BUFFET STYLE) AND 1 SNACK (P.M.) TO BE SERVED DURING THE YEAR-END EVALUATION OF THE VICE GOVERNOR'S OFFICE ON DEC. 17, 2022 TO BE HELD AT THE OFFICE OF THE VICE GOVERNOR.</p> <p>MENU: LUNCH: LECHON PORK SHRIMP TEMPURA BUTTERED CHICKEN EGG SOUP BEEF STEAK RICE 240ML SOFTDRINK 500ML MINERAL WATER</p> <p>SNACKS-PM SPAGHETTI CHICKEN EMPANADA COFFEE 240ML SOFTDRINK</p> <p>- USE OF WAX 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 STEEL, WOODEN POPSICLES STICKS INSTEAD OF PLASTIC STIRRER - USE OF GLASS/PERSONAL TUMBLER INSTEAD OF SINGLE-USE PLASTIC BOTTLED WATER - USE OF GLASS BOTTLED SOFTDRINKS INSTEAD OF SINGLE-USE PLASTIC SOFTDRINKS BOTTLE- USE OF PAPER STRAW INSTEAD OF PLASTIC STRAW - REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINK & CONDIMENT</p> <p>Charges: 1016 OFFICE OF THE VICE GOVERNOR 5-02-99-330 REPRESENTATION</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-10-06</p> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT DATE: 10/19/22</p>	164	675.00	110,700.00
Total:					P 110,700.00

Purpose: FOR THE USE OF YEAR-END EVALUATION IN THE OFFICE OF THE VICE GOVERNOR

Requested by:	Cash Availability: <u>1907 CB</u>	Approved by:
Signature:	Signature:	Signature:
Printed Name: RIAFE CAGAS FERNANDEZ	Printed Name: FARAH GEMMA V. BIDAN, CPA	Printed Name: RIAFE CAGAS FERNANDEZ
Designation: OFFICE OF THE VICE GOVERNOR	Designation: Provincial Treasurer	Designation: Vice Governor
Date:	<u>2548</u> <u>OCT 07 2022</u>	



PURCHASE REQUEST

PROVINCE OF Bataan - Bataan

DATE: 10-6-22



Item No.	Description	Unit	Quantity	Estimated Price	Total


 Provincial Budget Officer
 SANDOVAL, SANCHEZ, CP

GENERAL FUND

CONTROL NO: 2903
 DATE: 10-6-22
 PROVINCIAL BUDGET OFFICE

ALLOTTMENT	110,000
LESS THIS REQUEST	110,700
REMAINING BALANCE	1,900


 RECEIVED
 OCT 01 2022
 PROVINCIAL BUDGET OFFICE



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

R Id.: PR.REPRESENTATION2.VGO

Date Submitted/Published: 10/05/2022

Department: VGO

P.R No.:

1907-*ann*

Date:

OCT 19 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of 10/5/2022

[Signature]
RIAFE CAGAS FERNANDEZ
 OFFICE OF THE VICE GOVERNOR

Total : P 110,700.00

Purpose: FOR THE USE OF YEAR-END EVALUATION IN THE OFFICE OF THE VICE GOVERNOR

Requested by:

Cash Availability:

Approved by:

Signature: *[Signature]*
 Printed Name: **RIAFE CAGAS FERNANDEZ**

[Signature]
FARAH GEMMA V. BIDAN, CPA

[Signature]
RIAFE CAGAS FERNANDEZ

Designation: **OFFICE OF THE VICE GOVERNOR**

Provincial Treasurer

Vice Governor

Date: **2548 OCT 17 2022**



PURCHASE REQUEST



Item No.	Description	Quantity	Unit Price	Total Price
	CENTRATION			

APPROVED BY: [Signature]
 APPROVING BUDGET OFFICER
 DESSAINE BUNT-SANCHEZ, CPA



DEC 1 1 2012



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

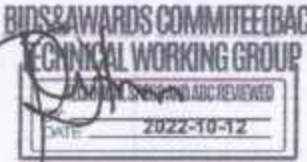
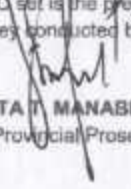

PR Id.: TTMR10122022

Date Submitted/Published: 10/12/2022

Department: Office of the Provincial Prosecutor
 Section:

P.R No.: **1908 - Ob-n**

Date: **OCT 19 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pax	Catering Services (2 meals and 2 snacks) To be served during the Office Year-end and Performance Assessment on 09 December 2022. Menu: Breakfast >Boneless Bangus (daing) >Beef Tocino >Fried Dried Fish (Danggit) >Scrambled Egg with tomatoes >Rice >Coffee A.M. Snacks >Chicken Sandwich >Pineapple Juice in can 240 ml. Lunch >Chicken Adobo (Native) >Crispy Sweet Chili Beef >Lumpia Gulay >Rice >Fruits >Softdrinks 200 ml. P.M. Snacks >Baked Macaroni with bread >C2 Green Tea Apple 355 ml. Account Code: 5-02-99-030 Charges: 1919-13 Provincial Prosecutor's Office   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 <u>10-10-22</u>  TERESITA T. MANABENG-RECTO Provincial Prosecutor 	40	700.00	28,000.00

Total : P 28,000.00

Purpose: To be served during the Office Year-end and Performance Assessment on 09 December 2022.

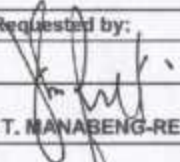
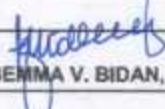
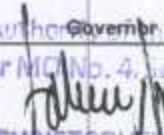
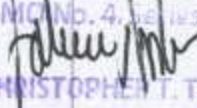
Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: TERESITA T. MANABENG-RECTO	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Prosecutor	Provincial Treasurer	By Authority of Governor
Date: 10-12-2022	2027 OCT 14 2022	As per MC No. 4, Series 2022  CHRISTOPHER T. TAN GOV-PROKMO





Table with columns for Item No., Description, Unit, and Quantity. The table contains multiple rows of items and their descriptions, though the text is faint.

JOSMANE BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER

Handwritten signature/initials

LGDF-GENERAL FUND

Summary box containing:
ATTORNEY FEE: 28,550
LESS THIS REQUEST: 28,000
REMAINING BALANCE: 550
CONTROL NO: 2998
DATE: 10-12-20



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PURCHASE REQUEST


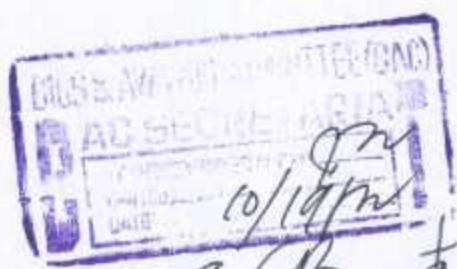
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

R Id.: PDR assessment
ate Submitted/Published: 10/13/2022

Department: PDRRMO
Action:

P.R No. **1909-UB-N**

Date: **OCT 19 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES Two (2) meals @ 60 pax Menu: Day 1 - December 15, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (lukon), mushroom, kimchi (side dish), sesame, garlic, salt & pepper, gochujang & samjang (sauces), dried seaweed, rice, juice in can & mineral water 330ml Day 2 - December 16, 2022 LUNCH: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi (tuna & salmon), tempura, rice, softdrinks Boz. & mineral water 330ml Lechon Baboy, 17 kilos (cooked)	120	650.00	78,000.00
2		Charges: PDRRMO 1201 Representation Expense 5-02-99-030 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP  CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of <u>10-19-2022</u>  CHRISTOPHER F. TAN PGDH-PDRRMO  1909 AB. dr	1	9,500.00	9,500.00
Total :					P 87,500.00



Purpose: To be served during the Two (2) Day Assessment and Evaluation of PDRRMO personnels.

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: CHRISTOPHER F. TAN	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PGDH-PDRRMO	Provincial Treasurer	By Authority of the Governor Per MCO No. 100-155 of 2022
Date:	OCT 14 2022 10/21/22	 CHRISTOPHER F. TAN PGDH-PDRRMO



GENERAL FUND

101,200	ATTENTION
87,500	LESS THIS REQUEST
13,700	REMAINING BALANCE

10-13-20

13036

Provincial Budget Office

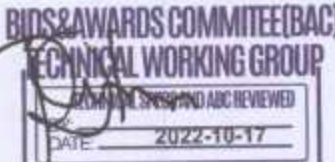
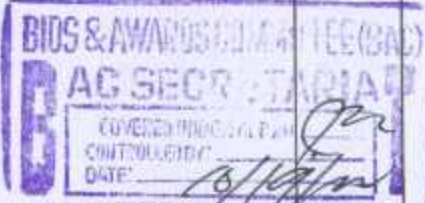

J/S
JUANITA BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICE



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

R Id.: Executive Assessment
 Date Submitted/Published: 10/14/2022

Department: PGO
 Action: Local Chief Executive
 P.R No.: 1910-0622 Date: OCT 19 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES Three (3) meals Menu: Day 1 - November 12, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (lukon), mushroom, kimchi(side dish), sesame, garlic, salt & pepper, gochujang & samjang(sauces), dried seaweed, rice, paella, leche flan, juice in can, & mineral water 330ml DINNER: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi(tuna & salmon), tempura, california maki, beef biryani, rice, brownies & pica-pica, fruits in sliced, softdrinks 8oz, & mineral water 330ml. Day 2 - November 13, 2022 BREAKFAST: Chowfan, pancake with syrup, pritong dried danggit, & over flowing hot chocolate (tsokolate) Lechon Baboy 20kls (cooked)	60	1,200.00	72,000.00
2	kilo	Charges: PGO-Executive 1011 Representation Expense 5-02-99-030   CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of <u>10-14-22</u> YVONNE ROÑA CAGAS By Authority of the Governor As per MO No. 4, Series of 2022  CHRISTOPHER T. TAN PGOH-PDRRMO	1	11,500.00	11,500.00
Total :					P 83,500.00



Purpose: To be served during Two (2) day Assessment & Evaluation of PGO-Local Chief Executive Office.

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: YVONNE ROÑA CAGAS	 FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: By Authority of the Governor As per MO No. 4, Series of 2022	Provincial Treasurer	By Authority of the Governor As per MO No. 4, Series of 2022
Date:  CHRISTOPHER T. TAN PGOH-PDRRMO	2657 OCT 18 2022	 CHRISTOPHER T. TAN PGOH-PDRRMO

PURCHASE REQUEST
 DEPARTMENT OF BUDGET MANAGEMENT
 OFFICE OF THE PROVINCIAL BUDGET OFFICER



Item No.	Description	Quantity	Unit Price	Total Price

RECEIVED
 DEPARTMENT OF BUDGET MANAGEMENT
 OFFICE OF THE PROVINCIAL BUDGET OFFICER
 DATE: _____

PROVINCIAL BUDGET OFFICER
 OESSANIE BUA-SANCHEZ, CPA



GENERAL FUND

PROVINCE: _____
 DIVISION: _____
 DATE: **OCT 18 2022**
 AMOUNT REQUESTED: **104,703.85**
 REMAINING BALANCE: **22,703.85**
83,500
 PROVINCIAL BUDGET OFFICE
 BOTE

A1112



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

R. No.: OPAG_165
Date Submitted/Published: 10/13/2022

P.R. No.: **1912-CPN**

Date: **OCT 20 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	heads	Catering Service (buffet style) 1 Meal and 2 Snacks to be serve during the RBO's and Volunteer Leaders meeting cum planning workshop for rural women and farm youth development program 2023 on December 9, 2022. Purpose: RBO's and Volunteer Leaders meeting cum planning workshop for rural women and farm youth development program 2023 Date: December 9, 2022 (28 Heads) Snacks: A.M: Jelly Roll and Assorted mango and Pineapple Juice in can P.M: Packed Special mamon and Iced tea in bottle Assorted (250 ml) Lunch: Rice, Baof Kara-Kara, Chicken Cordon Bleu, Fish Kinilew (malasugun), Chopsuey, Buko Pandan w/ Softdrinks (237 ml) Free flowing coffee and with available water dispenser for hot and cold x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Green Procurement Technical Specification: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork - 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	28	600.00	16,800.00
2	pc	20-30 Kilos cooked Lechon (pork) Charges: 8911-12 Other Agricultural Development Program Account Name: Representation Expenses Account Code: 5-62-99-030 BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-10-13 BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT CONTROLLED BY: [Signature] DATE: 10/20/22 CERTIFICATION This is to certify that the ABC set is the prevailing market price based on the precarvass/market survey conducted by this office as of <u>10/13/2022</u> RAUL E. FUECONCILLO, MAGDev. Provincial Agriculturist	1	16,500.00	16,500.00
Total :					P 33,300.00



Purpose: RBO's and volunteer Leaders Meeting Cum Planning workshop for rural women and Farm Youth Development Program 2023.

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: RAUL E. FUECONCILLO, MAGDev.	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Agriculturist	Provincial Treasurer	By Authority of the Governor As per EO No. [] Series of 2022
Date: 2023		HERBERT R. GONZALES Provincial Administrator



OCT 18 2022

LGDF-GENERAL FUND

GENERAL NO. 13064
DATE: OCT 17 2022
267,419.6
33,300
234,119.6
REMAINING BALANCE
LESS IMPROVEMENTS

DESSAINE - SANCHEZ, CPA
APPROVAL BUDGET OFFICE



A-1743



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

OCT 20 2022

PR Id.: long week celebration
Date Submitted/Published: 10/06/2022

Department: PGO-OSP P.R No.: 1913 B-N Date:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	head	<p>Catering Services: 1 meal 2 Snacks "Buffet" to be used for "Week-long Celebration of Anti-Illegal " on November, 11, 2022 Note: Supplier must provide other utensils and glasses for water in this Activity. Venue: Ridragon, matanao davao del sure Date: November 11, 2022 Note: 60 pax AM Snacks: Burger with Bun, Iced tea in a bottle Lunch Menu: Plain Rice, Tinolang Manok, Beef Steak, Pork Humba, Garlic Chicken, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger, Four Season in bootle</p> <p>Charges: Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2022</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-10-11</p> <p>BIDS & AWARDS COMMITTEE CHAIR DATE: 10/10/22</p> <p>CERTIFICATION This is to certify that the ABC sets the prevailing market price based on the precavass/market survey conducted by this office as of 10-06-22</p> <p>JEREMIAS P. REBUYON OIC -OFFICE OF SPECIAL PROGRAM</p> <p>PROV'L PLANNING & DEVELOPMENT OFFICE - CONTROLLED DATE: 11 OCT 2022</p> <p>PROVINCIAL TREASURER'S OFFICE RECEIVED DATE: OCT 14 2022</p>	60	400.00	24,000.00
Total :					P 24,000.00

Purpose: to be used in anti illegal

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: JEREMIAS P. REBUYON	FARAH GEMMA V. BIBAN, CPA	YVONNE ROÑA CAGAS
Designation: OIC, OFFICE OF SPECIAL PROGRAM	Provincial Treasurer	Governor
Date:	OCT 14 2022	By Authority of the Governor As per EO No. 1 Series of 2022 <i>[Signature]</i> Atty. HERBERT R. BONZALES Provincial Administrator

2746

PURCHASE REQUEST
 MUNICIPAL GOVERNMENT OF PALAU DE JUBA
 1st Floor



Item No.	Description	Quantity	Unit	Price	Total
1
2
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10



CERTIFICATION

LGDF-GENERAL FUND

JESSAMIE BUAT-SANCHEZ, CPA
 ADMINISTRATIVE BUDGET OFFICER

J. Buat

REMAINING BALANCE:	84,700
LESS THIS REQUEST:	29,000
ALLOWED BALANCE:	108,700

DATE: 10-11-20
 CONT: 2934

Provincial Budget Office

OCT 14 2020

1672 A-1748



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

P.R Id.: catering4th

Date Submitted/Published: 10/12/2022

Department: PASSO

P.R No. **1914** *CB-N*

Date: **OCT 20 2022**

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	heads	Catering Services for the Year-End Evaluation DECEMBER 09, 2022 AM Snacks: Steam siopao (Chicken/ Pork) Softdrinks 195ml LUNCH: Rice, sweet & Sour Good fish, Kinilaw Barilis, Buttered chicken, Beef Steak, Buko Salad, Assorted Fruits & Softdrinks 195ml PM Snacks: Jelly Roll & Juice Can As 20-24 Kilos Lechon Pig Cooked Green Specifications: Must: * use of waxed carton instead of Styrofoam (pack meals) * use of stainless steel, wooden/bamboo spoon and fork instead of plastic * use of glass, disposable paper cup instead of plastic * use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer * use of glass/personal tumbler instead of single use plastic bottled water * use of glass bottled softdrinks instead of single use plastic bottled softdrinks * use of paper straw instead of plastic * reduced usage of disposable containers for food, drink & condiments * preferably the supplieris practicing water saving measures e.g. collect rain water * indoor lighting energy efficient * reduce packaging & usage of disposable/plastic containers for food, drink & condiments; Charges: PASSO General Fund 2022 Representative Express- 5-02-99-030 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 <u>10-17-2022</u> ENGR. RODERICK R. MILANA, REA Provincial Assessor	40	450.00	18,000.00
2	piece	As 20-24 Kilos Lechon Pig Cooked Green Specifications: Must: * use of waxed carton instead of Styrofoam (pack meals) * use of stainless steel, wooden/bamboo spoon and fork instead of plastic * use of glass, disposable paper cup instead of plastic * use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer * use of glass/personal tumbler instead of single use plastic bottled water * use of glass bottled softdrinks instead of single use plastic bottled softdrinks * use of paper straw instead of plastic * reduced usage of disposable containers for food, drink & condiments * preferably the supplieris practicing water saving measures e.g. collect rain water * indoor lighting energy efficient * reduce packaging & usage of disposable/plastic containers for food, drink & condiments; Charges: PASSO General Fund 2022 Representative Express- 5-02-99-030 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 <u>10-17-2022</u> ENGR. RODERICK R. MILANA, REA Provincial Assessor	1	12,000.00	12,000.00
Total :					P 30,000.00



Purpose: To be serve during the Year -end Evaluation of PASSO

Requested by:

Cash Availability:

Approved by:

Signature:
 Printed Name: **ENGR. RODERICK R. MILANA, REA**
 Designation: **Provincial Assessor**

Signature:
 Printed Name: **FARAH GEMMA V. BIDAN, CPA**
 Designation: **Provincial Treasurer**

Signature:
 Printed Name: **YVONNE ROÑA CAGAS**
 Designation: **By Authority of the Governor**

Date:

Date: **OCT 15 2022**

Date: **OCT 15 2022**
 Signature: **CHRISTOPHER T. TAN**
 Designation: **PGDH-PDRRMO**

2758

1111

GENERAL FUND

REMAINING BALANCE: 0

LESS THIS REQUEST: 30,000

AVAILABLE BALANCE: 30,000

DATE: 10-13-20

BO/B

Provincial Budget Office

ESRAMIE BUAT - SANCHEZ, CPA
MUNICIPAL BUDGET OFFICER

A-1803



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: Year-End Assessment
Date Submitted/Published: 10/13/2022

Department: COA-PAO P.R No. **1927-00-20** Date **OCT 21 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	head	<p>Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the Provincial Auditor's Office Year-end Assessment on December 21, 2022. (Good for 60 Pax)</p> <p>Venue: Provincial Auditor's Office - COA Davao Del Sur Note: Supplier must provide other utensils glasses for water in the activity Date: December 21, 2022</p> <p>Menu: AM Snacks: Suman, Puto Maya, Coffee or tsokolatay Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml and Bottled Water PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolatay or Juice</p> <p>Charges: Auditing Services Acct. Code 05-02-11-020</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP DATE: 2022-10-13</p> <p>BIDS & AWARDS COMMITTEE (BAC) BAC SECRETARIAT COVERED UNDER AFP 20 CONTROLLED BY: [Signature] DATE: 10/21/22</p> <p>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 <u>10-10-22</u></p> <p>[Signature] JANET L. PITO State Auditor III - Audit Team Leader</p> <p>PROVINCIAL TREASURER'S OFFICE OCT 19 2022 MATTI, DIGOS DAVAO DEL SUR</p>	60	500.00	30,000.00

Total : P 30,000.00

Purpose: For the use of Provincial Auditor's Office - COA Year end assesment

Requested by:	Cash Availability:	Approved by:
Signature: [Signature]	[Signature]	[Signature]
Printed Name: JANET L. PITO	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: State Auditor III - Audit Team Leader	Provincial Treasurer	Governor
Date:	OCT 19 2022	By Authority of the Governor As per EO No. 1 Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator

PURCHASE REQUEST



1081-1-1



ESSAME BUAT-SANCHEZ, CPA
PROVINCIAL BUDGET OFFICER



GENERAL FUND

REMAINING BALANCE	498,879.19
LESS REQUIREMENT	90,000
408,879.19	

OCT 18 2022

3081

Provincial Budget Office
OCT 18 2022



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

PR Id.: PVO42-BMIC

Date Submitted/Published: 10/14/2022

Department: PVET P.R No.: **1928-16-72** Date **OCT 21 2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	PERSON	<p align="center">-CATERING SERVICES-</p> <p>1 Meal " Buffet Style " and 2 Snacks to be serve during the Twenty (20) Days BASIC MEAT INSPECTION TRAINING COURSE on November 21 - December 16, 2022 at Olympic Swimming Pool-Conference Room, Mati, Digos City (Good for 15 Pax).</p> <p>Day 1: November 21, 2022 @ 15 pax Menu: A.M snacks: -bibingka w/softdrinks (8oz.) Lunch: Rice, tinolang manok (native), beef steak, fish fillet, fruits in sliced, mineral water, & softdrinks in glass P.M snacks: suman with sliced mango, & hot choco</p> <p>Day 2: November 22, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, bottled water 330ml, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 3: November 23, 2022 @ 15 pax Menu: A.M snacks: sliced jelly roll, & softdrinks Lunch: Rice, tinolang manok (native), sweet & sour fish fillet, beef caldereta, softdrinks(8oz.) Pm snacks: spaghetti & soft drinks 8oz</p> <p>Day 4: November 24, 2022 @ 15 pax Menu: Am snacks: fresh lumpia & fruit juice 240 ml Lunch: Rice, chicken curry, crispy garlic bangus, Tinolang Isda, Fruit Juice 240 ml, fresh fruits in slices P.M snacks: special biko w/softdrinks (8oz.)</p> <p>Day 5: November 25, 2022 @ 15 pax Menu: Am snacks: Palabok & Iced tea in bottle 240ml Lunch: Rice, Tinolang Manok, Beef stick, Buttered Chicken and fruits, Softdrinks bottled(80z) P.M snacks: special torta, & bottled juice 350ml</p> <p>Day 6: November 28, 2022 @ 15pax AM Snacks: Suman, Puto Maya, Coffee or tsokolatay Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolatay or Juice.</p> <p>Day 7: November 29, 2022 @ 15pax</p>	300	380.00	114,000.00
Total :					P 114,000.00

DIGOS DAVAO DEL SUR

Purpose: FOR USE OF PVO DURING THE TRAINING

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL VETERINARIAN	Provincial Treasurer	Governor
Date:	7696 OCT 19 2022	By Authority of the Governor As per EO No. 1 Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator

PROVINCIAL TREASURER'S OFFICE
 RECEIVED
 DATE **OCT 19 2022**
 MATI

PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF CAVARTE DEL SUR
MINDANAO



Item No.	Description	Qty	Unit Cost	Total Cost
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LGDF-GENERAL FUND

JESSAMIE BUAT - SANCHEZ, DP
ADMINISTRATIVE BUDGET OFFICER

[Signature]

[Signature]

REMARKS	1,000
LESS	114,000
ALLO	115,000

DATE: 10-19-22
CONTROL: 8/20



PROVINCIAL BUDGET OFFICER



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

PR Id.: PVO42-BMIC

Date Submitted/Published: 10/14/2022

Department: PVET P.R No.: **1928-46-22** Date: **OCT 21 2022**

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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A.M snacks: bibingka cake, solo apple green tea (230ml)
Lunch: nilagang baka, pork afritada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple
P.M snacks: sandwich, kalamansi juice (350ml)

Day 8: November 30, 200 @ 15 pax
AM snack: Special bibingka with mango juice in glass
Lunch: Rice, crispy fried tuna belly with salt & pepper, tinolang manok (native), beef caldereta, fresh fruits, softdrinks
PM snack: Pan cake & four season juice in glass

Day 9: December 1, 2022 @ 15 pax
Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml.
Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, & bottled juice 350ml.
P.M Snacks: special torta, & bottled juice 350ml.

Day 10: December 2, 2022 @ 15 pax
AM Snacks: Suman, Puto Maya, Coffee or tsokolatay
Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml.
PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatay or Juice.

Day 11: December 5, 2022 @ 15 pax
AM snack: Spaghetti with buko juice in glass
Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (imbeo, lukot, shrimp, fish) fresh fruits, softdrinks
PM snack: Saging minatamis with lemon juice in glass

Day 12: December 6, 2022 @ 15 pax
AM snack: Puto maya & hot choco
Lunch: Rice, lechon manok, beef & vegetables stir fry, cream & mushroom soup, vegetable bihon guisado, fruit-cocktail salad, iced tea or softdrinks
PM snack: Egg sandwich, four season juice in glass

Day 13: December 7, 2022 @ 15 pax
AM snacks: Pancit Palabok, Pineapple Juice in Can
Lunch: Steamed rice, Beef Caldereta, Garlic Fried Chicken, Sinigang Baboy, Macaroni Salad, Softdrinks 240ml
PM snacks: Hawaiian Sandwich, Fruit in Season, Softdrinks 240ml

Day 14: December 8, 2022 @ 15 pax
AM Snacks: Special torta, juice in glass
Lunch: Rice, beef calderata, fried fish, calamares, monggo guisado, fruits in slice, softdrinks in glass
PM Snacks: Special siopao, juice in glass

Day 15: December 9, 2022 @ 15 pax
A.M snacks: clubhouse sandwich (non pork), & juice in can
Lunch: Rice, tinolang manok (native), beef steak, chicken cordon bleu, vegetable salad, fruits in sliced, mineral water 330ml., & softdrink 8oz.

P 114,000.00

Total : **FOR USE OF PVO DURING THE TRAINING**

Purpose: **FOR USE OF PVO DURING THE TRAINING**

Requested by: **Cash Availability:** **Approved by:**

Signature: *[Handwritten Signature]*

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

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

Date: **7696 OCT 19 2022** **OCT 19 2022** **By Authority of the Governor** **Atty. HERBERT R. GONZALES** **Provincial Administrator**



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF CAVALDRETTA



Item	Unit	Quantity	Description	Unit Cost	Total Cost
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OESSANNI BUJ-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER





PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: PVO42-BMIC

Date Submitted/Published: 10/14/2022

Department: PVET P.R No.: 1928-*Uy-N* Date: OCT 21 2022

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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PM snacks: Saging minatamis with lemon juice in glass

Day 16: December 12, 2022 @ 15 pax
A.M snacks: Jelly roll with buko juice
Lunch: Rice, humba, steam fish with soy sauce, chopsuey, fruits and softdrinks in can.
P.M snacks: Burger bread with four season juice in can

Day 17: December 13, 2022 @ 15 pax
A.M snacks: buchi and french fries, apple green tea (230ml)
Lunch: tinolang manok (native), beef caldereta, lumpia shanghai (chicken), rice, softdrinks (8oz.), buko salad.
P.M snacks: sandwich, apple green tea (230ml)

Day 18: December 14, 2022 @ 15 pax
A.M snacks: Spaghetti with buko juice in glass
Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (imbao, lukot, ahrimp, fish) fresh fruits, softdrinks
PM snacks: Saging minatamis with lemon juice in glass

Day 19: December 15, 2022 @ 15 pax
A.M Snacks: Suman, Puto Maya, Coffee or tsokolatey
Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml.
PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatey or Juice.

Day 20: December 16, 2022 @ 15 pax
A.M snacks: bibingka cake, solo apple green tea (230ml)
Lunch: nilagang baka, pork afritada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple
P.M snacks: sandwich, kalamansi juice (350ml)

Note: With free flowing coffee, water dispenser and mineral water for the whole duration of the training

Charges:
 2022 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENT PROGRAM PROVINCIAL MEAT INSPECTION SERVICE UNDER TRAINING EXPENSES Acct. Code - 5-02-02-010

BIDS & AWARDS COMMITTEE (BAC)
TECHNICAL WORKING GROUP
 COVERED UNDER AIP
 DATE: 2022-10-17

PLANNING & DEVELOPMENT OFFICE
 COLLECTOR
 DATE: 19 OCT 2022
 MATTI, DIGOS, DAVAO DEL SUR

BIDS & AWARDS COMMITTEE (BAC)
BAC SECRETARIAT
 COVERED UNDER AIP
 DATE: 10/21/22

Total : P 114,000.00

Purpose: FOR USE OF PVO DURING THE TRAINING

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: CATHERINE S. RESURRECCION, DVM	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: PROVINCIAL VETERINARIAN	Provincial Treasurer	By Authority of the Governor
Date: <i>2022</i>	<i>2022</i>	As per EO No. 1 Series of 2022 HERBERT W. GONZALES Provincial Administrator

PROVINCIAL TREASURER
 REL = 102492
 DATE: OCT 19 2022
 MATI, DIGOS, DAVAO DEL SUR

PURCHASE REQUEST
 REGIONAL GOVERNMENT OF DAVAO DEL SUR
 (LAW OFFICE)



Form 1-2011 (Rev. 2011)

Office of the Regional Treasurer

Item No.	Description	Quantity	Unit	Unit Price	Total Price
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PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: PVO42-BMIC
 Date Submitted/Published: 10/14/2022

Department: PVET P.R No.: *1928-UB-N* Date: *OCT 21 2022*

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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CERTIFICATION
 This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of *10/29/2022*

[Signature]
 CATHERINE S. RESURRECCION, DVM
 PROVINCIAL VETERINARIAN

Total : P 114,000.00

Purpose: FOR USE OF PVO DURING THE TRAINING

Requested by: *[Signature]* Cash Availability: *[Signature]* Approved by:

Signature: *[Signature]*
 Printed Name: CATHERINE S. RESURRECCION, DVM FARAH GEMMA V. BIDAN, CPA YVONNE ROÑA CAGAS

Designation: PROVINCIAL VETERINARIAN Provincial Treasurer Governor

Date: *7/4/26* *OCT 19 2022* By Authority of the Governor As per EO No. *17* Series of 2022

7/4/26 *OCT 19 2022* Atty. HERBERT R. GONZALEZ
 Provincial Administrator



PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF MALAYSIA
 (MELAKA STATE)



Form No. 1 (1988)

The Government of Malaya

Department of

Quantity	Unit	Item and description	Qty	Unit Cost	Total Cost
<p>CERTIFICATION</p> <p>The quantity and value stated in this purchase request are correct and true to the best of my knowledge and belief.</p> <p>CERTIFIED BY:</p> <p>PROVINCIAL SECRETARY</p>					

Total

For use by the purchasing department

Department of

Category of expenditure

Project title

Project location

Project start date

Project end date

Project budget

Project status

Project reference

Project approval

Project completion

Project closure

OCT 10 1988

OCT 10 1988

PROVINCIAL SECRETARY



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

R Id.: PENRO065

Date Submitted/Published: 10/14/2022

Department: PENRO

Section:

P.R No.:

1929-167

Date: OCT 21 2022

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	pax	<p>CATERING SERVICES with mineral water in water dispenser and free flowing coffee on November 25, 2022 1 Meal and 2 Snacks MENU: AM Snacks: Cassava Cake and juice in can, 250 ml Lunch: Plain rice, corn soup, battered chicken, beef steak and juice in can, 250 ml PM Snacks: spaghetti with bread and juice in can, 250 ml</p> <p>note: To be served at Gov. Douglas Ra. Cagas Sports and Business Center, Mati, Digos City</p> <p>GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic 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>Charges: Provincial Disaster Risk Reduction Management Fund 2022 Mineral Resource Development Program - 9947 REPRESENTATION EXPENSES 5-02-99-030</p> <p>BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP COVERED UNDER AFP 2019 CONTROLLED BY: [Signature] DATE: 2022-10-20</p> <p>BIDS & AWARDS COMMITTEE (BAC) SECRETARIAT COVERED UNDER AFP 2019 CONTROLLED BY: [Signature] DATE: 10/29/2022</p> <p>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 10/13/2022</p> <p>DULCESIMA D. PADILLO Provincial ENRO</p> <p>CESAR G. TABASA COO/ OIC - PENRO</p>	70	400.00	28,000.00



Total : For Mineral Resource Development Program Use

Purpose: For Mineral Resource Development Program Use

Requested by: Signature: [Signature] Printed Name: DULCESIMA D. PADILLO Designation: Provincial ENRO Date: 10/29/2022

Cash Availability: Signature: [Signature] Printed Name: FARAH GENMA V. BIDAN, CPA Designation: Provincial Treasurer Date: OCT 20 2022

Approved by: Signature: [Signature] Printed Name: YVONNE ROÑA CAGAS Designation: Governor Date: [Signature] Atty. HERBERT R. GONZALES Provincial Administrator

TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
3. AWARDEE shall pick-up office order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE to that effect. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order shall be sent messenger services to the AWARDEE at the latter's expenses. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEE shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE. The procurement service shall then purchase the required item(s) from such other source as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the PGO AND PGSO and the requisitioner. All necessary laboratory tests undertaken by the Provincial Government of Davao del Sur on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s), therefore that may be discovered by the Inspectorate Team of the Provincial Government within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/goods purchased shall be deducted for each of delay in the delivery of the product(s)/goods ordered.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTATION DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the < Name of Procuring Entity >
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

DAVAO DEL SUR
 OFFICE OF THE PROVINCIAL BUDGET OFFICER
 GESSAMIE BOAT-SANCHEZ, CPB
 Provincial Budget Officer

GENERAL FUND

REMAINING BALANCE	37,520
LESS THIS REQUEST	28,000
ALLOTMENT AVAILABLE	65,520

CONTROL NO. **B160**
 DATE: **10-20-22**
 Provincial Budget Office



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR

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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



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1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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

3. Performance Security

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



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

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



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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section V. Special Conditions of Contract



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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>At the 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

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Republic of the Philippines
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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.



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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
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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>

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

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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-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1803-CB-22(SP - Secretariat)				
1	2 SNACKS (A.M.&P.M.) AND 1 LUNCH for the Performance Evaluation (Year-End) of the Offices of the Vice Governor, Sangguniang Panlalawigan Members, SP Secretariat and all Co-Terminus Employees on December 16, 2022 to be held at SP Session Hall, Mati, Digos City.	100	HEAD		
	MENU: A.M. SNACKS chicken siopao, japanese siomai, softdrinks,biko P.M. SNACKS pizza-ham & bacon, peach mango pie, softdrinks LUNCH: (BUFFET STYLE) RICE, FRUITS, SOFTDRINKS, MANOK BISAYA ADOBO CALAMARES, FISH FILLET, SEAFOOD SABAW PIÑA AMPALAYA SALAD, BEEFSTEAK,MACARONI SALAD				
	GREEN SPECIFICATIONS: -use of waxed carton instead of Styrofoam(packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic 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				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1804-CB-22 (PGO Executive ROD)				
1	<p>2 BREAKFAST, 2 LUNCH AND 2 DINNER for the Team- building activity of the Registry of Deeds- Davao del Sur on November 25-26, 2022 to be held at Registry of Deeds Hall, Digos City.</p> <p>MENU:</p> <p>DAY 1</p> <p>BREAKFAST:(BUFFET STYLE) Corned beef, fried/boiled eggs, dried fish, fried/plain rice, coffee/milo/milk, bottled water</p> <p>LUNCH: (BUFFET STYLE) Buttered chicken, Chopsuey, Humba, Tinolang isda, rice, softdrinks and freshfruits</p> <p>DINNER: (BUFFET STYLE) Pancit Canton, Hamonadang pork, Relyenong bangus, soup, rice, softdrinks and freshfruits</p>	50	HEAD		
	<p>DAY 2</p> <p>MENU:</p> <p>BREAKFAST:(BUFFET STYLE) Longganisa, fried/boiled eggs, fried chicken, fried/plain rice, coffee/milo/milk, bottled water</p> <p>LUNCH: (BUFFET STYLE) Sinugbang baboy, Kinilaw tuna, Lechon manok, Bulalo baka, rice, softdrinks and freshfruits</p> <p>DINNER: (BUFFET STYLE) Sweet&sour fish, Pork embutido, Barbeque chicken, soup, rice, softdrinks and freshfruits</p>				
	<p>GREEN SPECIFICATIONS:</p> <ul style="list-style-type: none"> -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 cups instead of disposable plastic cups -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments 				
	*****				2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PP#1905-CB-22 (PSWDO)				
	DAY CARE GENERAL ASSEMBLY ON DECEMBER 7, 2022 AT DOUGLAS RA. CAGAS SPORTS COMPLEX, MATTI, DIGOS CITY				
1.	1 Meal & 2 Snacks (Packed Meals)	480	heads		
	Menu: -beef steak, buttered chicken, rice softdrinks (80z.) a.m snacks: -bibingka , assorted drinks (80z.) p.m snacks: -spaghetti w/bun, assorted drinks (80z.) -x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-xx-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

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 1908-CB-22 (PGSO)				
1.	CATERING SERVICES EARLY LUNCH AND EARLY DINNER (DECEMBER 2,2022)	80	PAX		
	EARLY LUNCH (BUFFET MENU) - COOKED RICE , PORK HUMBA , BEEF STEAK , SWEET & SOUR FISH FILLET CHICKEN SOTANGHON GUISADO , LUMPIA SHANGHAI , FRUITS (MELON & PINEAPPLE) , BOTTLED SOFTDRINKS (200 ML) . BOTTLED WATER (200ML)				
	EARLY DINNER (PACKED MEALS) - COOKED RICE , FRIED CHICKEN , PORK STEAK , BOTTLED SOFTDRINKS (200 ML) ,FRUITS (BANANA) , BOTTLED WATER (200ML)				
	FOR THE USE OF PGSO PERFORMANCE EVALUATION 2022 TEAM BUILDING / FOURTH QUARTERLY MEETING				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 1907-CB-22 (VGO)				
1	<p>CATERING SERVICES: 1 MEAL (BUFFET STYLE) AND 1 SNACK (P.M.) TO BE SERVED DURING THE YEAR-END EVALUATION OF THE VICE GOVERNOR'S OFFICE ON DEC. 17, 2022 TO BE HELD AT THE OFFICE OF THE VICE GOVERNOR.</p> <p>MENU: LUNCH: LECHON PORK SHRIMP TEMPURA BUTTERED CHICKEN EGG SOUP BEEF STEAK RICE 240ML SOFTDRINK 500ML MINERAL WATER</p> <p>SNACKS-PM SPAGHETTI CHICKEN EMPANADA COFFEE 240ML SOFTDRINK</p> <p>- USE OF WAX 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 STEEL, WOODEN POPSICLES STICKS INSTEAD OF PLASTIC STIRRER - USE OF GLASS/PERSONAL TUMBLER INSTEAD OF SINGLE-USE PLASTIC BOTTLED WATER - USE OF GLASS BOTTLED SOFTDRINKS INSTEAD OF SINGLE-USE PLASTIC SOFTDRINKS BOTTLE- USE OF PAPER STRAW INSTEAD OF PLASTIC STRAW - REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINK & CONDIMENT</p>	164	HEAD		
	*****				2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 1928-CB-22 (Office of the Provincial Prosecutor)				
1	Catering Services (2 meals and 2 snacks) To be served during the Office Year-end and Performance Assessment on 09 December 2022. Menu: Breakfast >Boneless Bangus (daing) >Beef Tocino >Fried Dried Fish (Danggit) >Scrambled Egg with tomatoes >Rice >Coffee A.M. Snacks >Chicken Sandwich >Pineapple Juice in can 240 ml. Lunch >Chicken Adobo (Native) >Crispy Sweet Chili Beef >Lumpia Gulay >Rice >Fruits >Softdrinks 200 ml. P.M. Snacks >Baked Macaroni with bread >C2 Green Tea Apple 355 ml. Account Code: 5-02-99-030	40	pax		

7.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR#1903-CB-22 (PDRM3)				
1	CATERING SERVICES Two (2) meals @ 60 pax	120	heads		
	Menu: Day 1 - December 15, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (lukon), mushroom, kimchi (side dish), sesame, garlic, salt & pepper, gochujang & samjang (sauces), dried seaweed, rice, juice in can & mineral water 330ml				
	Day 2 - December 16, 2022 LUNCH: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi (tuna & salmon), tempura, rice, softdrinks 8oz. & mineral water 330ml				
2	Lechon Baboy, 17 kilos (cooked)	1			

T.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 1310-CB-22 (PGO - Local Chief Executive)				
1	CATERING SERVICES Three (3) meals	60	heads		
	Menu: Day 1 - November 12, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (lukon), mushroom, kimchi(side dish), sesame, garlic, salt & pepper, gochujang & samjang(sauces), dried seaweed, rice, paella, leche flan, juice in can, & mineral water 330ml DINNER: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi(tuna & salmon), tempura, california maki, beef biryani, rice, brownies & pica-pica, fruits in sliced, softdrinks 8oz, & mineral water 330ml.				
	Day 2 - November 13, 2022 BREAKFAST: Chowfan, pancake with syrup, pritong dried danggit, & over flowing hot chocolate (tsokolate)				
2	Lechon Baboy 20kls (cooked)	1	kilo		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PRR 1813-CB-22 (PGO-OSPI)				
1	Catering Services: 1 meal 2 Snacks "Buffet" to be used for "Week-long Celebration of Anti-Illegal " on November, 11,2022 Note: Supplier must provide other utensils and glasses for water in this Activity. Venue: Ridragon, matanao davao del sure Date: November 11, 2022 Note: 60 pax AM Snacks: Burger with Bun, Iced tea in a bottle Lunch Menu: Plain Rice, Tinolang Manok, Beef Steak, Pork Humba, Garlic Chicken, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger, Four Season in bootle	60	head		

T.

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C per schedule of activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1914-CB-22(PASSO)				
1	Catering Services for the Year-End Evaluation DECEMBER 09, 2022 AM Snacks: Steam siopao (Chicken/ Pork) Softdrinks 195ml LUNCH: Rice, sweet & Sour Good fish, Kinilaw Barilis, Buttered chicken, Beef Steak, Buko Salad, Assorted Fruits & Softdrinks 195ml PM Snacks: Jelly Roll & Juice Can	40	heads		
2	As 20-24 Kilos Lechon Pig Cooked Green Specifications: Must: * use of waxed carton instead of Styrofoam (pack meals) * use of stainless steel, wooden/bamboo spoon and fork instead of plastic * use of glass, disposable paper cup instead of plastic * use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer * use of glass/personal tumbler instead of single use plastic bottled water * use of glass bottled softdrinks instead of single use plastic bottled softdrinks * use of paper straw instead of plastic * reduced usage of disposable containers for food, drink & condiments * preferably the suppliers practicing water saving measures e.g. collect rain water * indoor lighting energy efficient * reduce packaging & usage of disposable/plastic containers for food, drink & condiments;	1	piece		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C is per schedule of Activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1927-CB-22 (COA-PAO)				
1	<p>Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the Provincial Auditor's Office Year-end Assesment on December 21, 2022. (Good for 60 Pax)</p> <p>Venue: Provincial Auditor's Office - COA Davao Del Sur Note: Supplier must provide other utensils glasses for water in the activity Date: December 21, 2022</p> <p>Menu: AM Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml and Bottled Water PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolatey or Juice</p>	60	head		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C is per schedule of Activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
1	<p>PR# 1923-CB-22 (PVET)</p> <p align="center">-CATERING SERVICES-</p> <p>1 Meal " Buffet Style " and 2 Snacks to be serve during the Twenty (20) Days BASIC MEAT INSPECTION TRAINING COURSE on November 21 - December 16, 2022 at Olympic Swimming Pool-Conference Room, Mati, Digos City (Good for 15 Pax).</p> <p>Day 1: November 21, 2022 @ 15 pax Menu: A.M snacks: -bibingka w/softdrinks (8oz.) Lunch: Rice, tinolang manok (native), beef steak, fish fillet, fruits in sliced, mineral water, & softdrinks in glass P.M snacks: suman with sliced mango, & hot chooc</p> <p>Day 2: November 22, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, bottled water 330ml, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 3: November 23, 2022 @ 15 pax Menu: A.M snacks: sliced jelly roll, & softdrinks Lunch: Rice, tinolang manok (native), sweet & sour fish fillet, beef caldereta, softdrinks(8oz.) Pm snacks: spaghetti & soft drinks 8oz</p> <p>Day 4: November 24, 2022 @ 15 pax Menu: Am snacks: fresh lumpia & fruit juice 240 ml Lunch: Rice, chicken curry, crispy garlic bangus, Tinolang isda, Fruit Juice 240 ml, fresh fruits in slices P.M snacks: special biko w/softdrinks (8oz.)</p> <p>Day 5: November 25, 2022 @ 15 pax Menu: Am snacks: Palabok & Iced tea in bottle240ml Lunch: Rice, Tinolang Manok, Beef stick, Buttered Chicken and fruits, Softdrinks bottled(80z) P.M snacks: special torta, & bottled juice 350ml</p> <p>Day 6: November 28, 2022 @ 15pax AM Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolatey or Juice.</p> <p>Day 7: November 29, 2022 @ 15pax A.M snacks: bibingka cake, solo apple green tea (230ml) Lunch: nilagang baka, pork afritada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple P.M snacks: sandwich, kalamansi juice (350ml)</p> <p>Day 8: November 30, 200 @ 15 pax AM snack: Special bibingka with mango juice in glass</p>	300	PERSON		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C is per schedule of Activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	<p>Lunch: Rice, crispy fried tuna belly with salt & pepper, tinolang manok (native), beef caldereta, fresh fruits, softdrinks PM snack: Pan cake & four season juice in glass</p> <p>Day 9: December 1, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 10: December 2, 2022 @ 15 pax AM Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatey or Juice.</p> <p>Day 11: December 5, 2022 @ 15 pax AM snack: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (imbao, lukot, shrimp, fish) fresh fruits, softdrinks PM snack: Saging minatamis with lemon juice in glass</p> <p>Day 12: December 6, 2022 @ 15 pax AM snack: Puto maya & hot choco Lunch: Rice, lechon manok, beef & vegetables stir fry, cream & mushroom soup, vegetable bihon guisado, fruit-cocktail salad, iced tea or softdrinks PM snack: Egg sandwich, four season juice in glass</p> <p>Day 13: December 7, 2022 @ 15 pax AM snacks: Pancit Palabok, Pineapple Juice in Can Lunch: Steamed rice, Beef Caldereta, Garlic Fried Chicken, Sinigang Baboy, Macaroni Salad, Softdrinks 240ml PM snacks: Hawaiian Sandwich, Fruit in Season, Softdrinks 240ml</p> <p>Day 14: December 8, 2022 @ 15 pax AM Snacks: Special torta, juice in glass Lunch: Rice, beef calderata, fried fish, calamares, monggo guisado, fruits in slice, softdrinks in glass PM Snacks: Special siopao, juice in glass</p> <p>Day 15: December 9, 2022 @ 15 pax A.M snacks: clubhouse sandwich (non pork), & juice in can Lunch: Rice, tinolang manok (native), beef steak, chicken cordon bleu, vegetable salad, fruits in sliced, mineral water 330ml., & softdrink 8oz. PM snacks: Saging minatamis with lemon juice in glass</p> <p>Day 16: December 12, 2022 @ 15 pax A.M snacks: Jelly roll with buko juice Lunch: Rice, humba, steam fish with soy sauce, chopsuey, fruits and softdrinks in can. P.M snacks: Burger bread with four season juice in can</p> <p>Day 17: December 13, 2022 @ 15 pax A.M snacks: buchi and french fries, apple green tea (230ml) Lunch: tinolang manok (native), beef caldereta, lumpia shanghai (chicken), rice, softdrinks (8oz.), buko salad, P.M snacks: sandwich, apple green tea (230ml)</p> <p>Day 18: December 14, 2022 @ 15 pax</p>				2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C is per schedule of Activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	<p>A.M snacks: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (imbao, lukot, shrimp, fish) fresh fruits, softdrinks PM snacks: Saging minatamis with lemon juice in glass</p> <p>Day 19: December 15, 2022 @ 15 pax A.M Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatey or Juice.</p> <p>Day 20: December 16, 2022 @ 15 pax A.M snacks: bibingka cake, solo apple green tea (230ml) Lunch: nilagang baka, pork afritada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple P.M snacks: sandwich, kalamansi juice (350ml)</p> <p>Note: With free flowing coffee, water dispenser and mineral water for the whole duration of the training</p>				
	<p>*****</p>				

2

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-368-22C is per schedule of Activity

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 1925-CB-22 (PENRO)				
1	<p>CATERING SERVICES with mineral water in water dispenser and free flowing coffee on November 25, 2022 1 Meal and 2 Snacks MENU: AM Snacks: Cassava Cake and juice in can, 250 ml Lunch: Plain rice, corn soup, battered chicken, beef steak and juice in can, 250 ml PM Snacks: spaghetti with bread and juice in can, 250 ml</p> <p>note: To be served at Gov. Douglas Ra. Cagas Sports and Business Center, Mati, Digos City</p> <p>GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic 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>	70	pax		

2.



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PROVINCE OF DAVAO DEL SUR

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OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Section VII. Technical Specifications

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

Date of Opening: November 3, 2022

Item No.:

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1903-CB-22-ISP - Secretariat				
1	2 SNACKS (A.M.&P.M.) AND 1 LUNCH for the Performance Evaluation (Year-End) of the Offices of the Vice Governor, Sangguniang Panlalawigan Members, SP Secretariat and all Co-Terminus Employees on December 16, 2022 to be held at SP Session Hall, Mati, Digos City.		100	HEAD	
	<p>MENU:</p> <p>A.M. SNACKS chicken siopao, japanese siomal, softdrinks, biko</p> <p>P.M. SNACKS pizza-ham & bacon, peach mango pie, softdrinks</p> <p>LUNCH: (BUFFET STYLE) RICE, FRUITS, SOFTDRINKS, MANOK BISAYA ADOBO CALAMARES, FISH FILLET, SEAFOOD SABAW PIÑA AMPALAYA SALAD, BEEFSTEAK, MACARONI SALAD</p>				
	<p>GREEN SPECIFICATIONS:</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 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>				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.:

Date of Opening: November 3, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 1904-CB-22 (PGO-Executive-ROD)				
1	<p>2 BREAKFAST, 2 LUNCH AND 2 DINNER for the Team-building activity of the Registry of Deeds- Davao del Sur on November 25-26, 2022 to be held at Registry of Deeds Hall, Digos City.</p> <p>MENU:</p> <p>DAY 1</p> <p>BREAKFAST:(BUFFET STYLE) Corned beef, fried/boiled eggs, dried fish, fried/plain rice, coffee/milo/milk, bottled water</p> <p>LUNCH: (BUFFET STYLE) Buttered chicken, Chopsuey, Humba, Tinoiang isda, rice, softdrinks and freshfruits</p> <p>DINNER: (BUFFET STYLE) Pancit Canton, Hamonadang pork, Relyenong bangus, soup, rice, softdrinks and freshfruits</p>		50	HEAD	
	<p>DAY 2</p> <p>MENU:</p> <p>BREAKFAST:(BUFFET STYLE) Longganisa, fried/boiled eggs, fried chicken, fried/plain rice, coffee/milo/milk, bottled water</p> <p>LUNCH: (BUFFET STYLE) Sinugbang baboy, Kinilaw tuna, Lechon manok, Bulalo baka, rice, softdrinks and freshfruits</p> <p>DINNER: (BUFFET STYLE) Sweet&sour fish, Pork embutido, Barbeque chicken, soup, rice, softdrinks and freshfruits</p>				
	<p>GREEN SPECIFICATIONS:</p> <ul style="list-style-type: none"> -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 cups instead of disposable plastic cups -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments 				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.:

Date of Opening: November 3, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 1505-CB-22 (PSWDO)				
	DAY CARE GENERAL ASSEMBLY ON DECEMBER 7, 2022 AT DOUGLAS RA. CAGAS SPORTS COMPLEX, MATTI, DIGOS CITY				
1.	1 Meal & 2 Snacks (Packed Meals)		480	heads	
	Menu: -beef steak, buttered chicken, rice softdrinks (80z.) a.m snacks: -bibingka , assorted drinks (80z.) p.m snacks: -spaghetti w/bun, assorted drinks (80z.) -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-xx-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.				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.:

Date of Opening: November 3, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 1928-CB-22 (PGSO)				
1.	CATERING SERVICES EARLY LUNCH AND EARLY DINNER (DECEMBER 2,2022)		80	PAX	
	EARLY LUNCH (BUFFET MENU) - COOKED RICE , PORK HUMBA , BEEF STEAK , SWEET & SOUR FISH FILLET CHICKEN SOTANGHON GUISADO , LUMPIA SHANGHAI . FRUITS (MELON & PINEAPPLE) , BOTTLED SOFTDRINKS (200 ML) . BOTTLED WATER (200ML)				
	EARLY DINNER (PACKED MEALS) - COOKED RICE , FRIED CHICKEN , PORK STEAK , BOTTLED SOFTDRINKS (200 ML) ,FRUITS (BANANA) , BOTTLED WATER (200ML)				
	FOR THE USE OF PGSO PERFORMANCE EVALUATION 2022 TEAM BUILDING / FOURTH QUARTERLY MEETING				

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.:

Date of Opening: November 3, 20221

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1907-CB-22 (VGO)				
1	<p>CATERING SERVICES: 1 MEAL (BUFFET STYLE) AND 1 SNACK (P.M.) TO BE SERVED DURING THE YEAR-END EVALUATION OF THE VICE GOVERNOR'S OFFICE ON DEC. 17, 2022 TO BE HELD AT THE OFFICE OF THE VICE GOVERNOR.</p> <p>MENU: LUNCH: LECHON PORK SHRIMP TEMPURA BUTTERED CHICKEN EGG SOUP BEEF STEAK RICE 240ML SOFTDRINK 500ML MINERAL WATER</p> <p>SNACKS-PM SPAGHETTI CHICKEN EMPANADA COFFEE 240ML SOFTDRINK</p> <p>- USE OF WAX 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 STEEL, WOODEN POPSICLES STICKS INSTEAD OF PLASTIC STIRRER - USE OF GLASS/PERSONAL TUMBLER INSTEAD OF SINGLE-USE PLASTIC BOTTLED WATER - USE OF GLASS BOTTLED SOFTHDRINKS INSTEAD OF SINGLE-USE PLASTIC SOFTHDRINKS BOTTLE- USE OF PAPER STRAW INSTEAD OF PLASTIC STRAW - REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINK & CONDIMENT</p>		164	HEAD	

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.:

Date of Opening: November 3, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PIA 1935-CB-22 (Office of the Provincial				
1	Catering Services (2 meals and 2 snacks) To be served during the Office Year-end and Performance Assessment on 09 December 2022. Menu: Breakfast >Boneless Bangus (daing) >Beef Tocino >Fried Dried Fish (Danggit) >Scrambled Egg with tomatoes >Rice >Coffee A.M. Snacks >Chicken Sandwich >Pineapple Juice in can 240 ml. Lunch >Chicken Adobo (Native) >Crispy Sweet Chili Beef >Lumpia Gulay >Rice >Fruits >Softdrinks 200 ml. P.M. Snacks >Baked Macaroni with bread >C2 Green Tea Apple 355 ml. Account Code: 5-02-99-030		40	pax	

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

Date of Opening: November 3, 2022

MEB NO.:

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1909-CB-22 (POHMO)				
1	CATERING SERVICES Two (2) meals @ 60 pax		120	heads	
	Menu: Day 1 - December 15, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (lukon), mushroom, kimchi (side dish), sesame, garlic, salt & pepper, gochujang & samjang (sauces), dried seaweed, rice, juice in can & mineral water 330ml				
	Day 2 - December 16, 2022 LUNCH: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi (tuna & salmon), tempura, rice, softdrinks 8oz. & mineral water 330ml				
2	Lechon Baboy, 17 kilos (cooked)		1		

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

Quotation: By Item

EB NO.: Date of Opening: November 3, 2022

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR#1915-CB-22 (PGO - Local Chief Executive)				
1	CATERING SERVICES Three (3) meals Menu: Day 1 - November 12, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (tukon), mushroom, kimchi(side dish), sesame, garlic, salt & pepper, gochujang & samjang(sauces), dried seaweed, rice, paella, leche flan, juice in can, & mineral water 330ml DINNER: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi(tuna & salmon), tempura, california maki, beef biryani, rice, brownies & pica-pica, fruits in sliced, softdrinks 8oz, & mineral water 330ml.		60	heads	
	Day 2 - November 13, 2022 BREAKFAST: Chowfan, pancake with syrup, pritong dried danggit, & overflowing hot chocolate (tsokolate)				
2	Lechon Baboy 20kls (cooked)		1	kilo	

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB NO.:

Date of Opening: November 3, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 1R13-CB-22 (PGO-GSP)				
1	Catering Services: 1 meal 2-Snacks "Buffet" to be used for "Week-long Celebration of Anti-Illegal " on November, 11,2022 Note: Supplier must provide other utensils and glasses for water in this Activity. Venue: Ridragon, matanao davao del sure Date: November 11, 2022 Note: 60 pax AM Snacks: Burger with Bun, Iced tea in a bottle Lunch Menu: Plain Rice, Tinolang Manok, Beef Steak, Pork Humba, Garlic Chicken, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger, Four Season in bootle		60	head	

2

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB NO.:

Date of Opening: November 3, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1914-CB-22 (PASSO)				
1	Catering Services for the Year-End Evaluation DECEMBER 09, 2022 AM Snacks: Steam siopao (Chicken/ Pork) Softdrinks 195ml LUNCH: Rice, sweet & Sour Good fish, Kinilaw Barilis, Buttered chicken, Beef Steak, Buko Salad, Assorted Fruits & Softdrinks 195ml PM Snacks: Jelly Roll & Juice Can		40	heads	
2	As 20-24 Kilos Lechon Pig Cooked Green Specifications: Must: * use of waxed carton instead of Styrofoam (pack meals) * use of stainless steel, wooden/bamboo spoon and fork instead of plastic * use of glass, disposable paper cup instead of plastic * use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer * use of glass/personal tumbler instead of single use plastic bottled water * use of glass bottled softdrinks instead of single use plastic bottled softdrinks * use of paper straw instead of plastic * reduced usage of disposable containers for food, drink & condiments * preferably the supplier is practicing water saving measures e.g. collect rain water * indoor lighting energy efficient * reduce packaging & usage of disposable/plastic containers for food, drink & condiments;		1	piece	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.:

Date of Opening: November 03, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1927-CB-22 (COA-PAO)				
1	<p>Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the Provincial Auditor's Office Year-end Assesment on December 21, 2022. (Good for 60 Pax)</p> <p>Venue: Provincial Auditor's Office - COA Davao Del Sur Note: Supplier must provide other utensils glasses for water in the activity Date: December 21, 2022</p> <p>Menu: AM Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml and Bottled Water PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolatey or Juice</p>		60	head	
	*****				<p style="text-align: right;">2</p>

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB NO.:

Date of Opening: November 03, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PR# 1925-CB-22 (PVEI)				
1	<p align="center">-CATERING SERVICES-</p> <p>1 Meal " Buffet Style " and 2 Snacks to be serve during the Twenty (20) Days BASIC MEAT INSPECTION TRAINING COURSE on November 21 - December 16, 2022 at Olympic Swimming Pool-Conference Room, Mati, Digos City (Good for 15 Pax).</p> <p>Day 1: November 21, 2022 @ 15 pax Menu: A.M snacks: -bibingka w/softdrinks (8oz.) Lunch: Rice, tinolang manok (native), beef steak, fish fillet, fruits in sliced, mineral water, & softdrinks in glass P.M snacks: suman with sliced mango, & hot choco</p> <p>Day 2: November 22, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, bottled water 330ml, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 3: November 23, 2022 @ 15 pax Menu: A.M snacks: sliced jelly roll, & softdrinks Lunch: Rice, tinolang manok (native), sweet & sour fish fillet, beef caldereta, softdrinks(8oz.) Pm snacks: spaghetti & soft drinks 8oz</p> <p>Day 4: November 24, 2022 @ 15 pax Menu: Am snacks: fresh lumpia & fruit juice 240 ml Lunch: Rice, chicken curry, crispy garlic bangus, Tinolang isda, Fruit Juice 240 ml, fresh fruits in slices P.M snacks: special biko w/softdrinks (8oz.)</p> <p>Day 5: November 25, 2022 @ 15 pax Menu: Am snacks: Palabok & Iced tea in bottle240ml Lunch: Rice, Tinolang Manok, Beef stick, Buttered Chicken and fruits, Softdrinks bottled(80z) P.M snacks: special torta, & bottled juice 350ml</p> <p>Day 6: November 28, 2022 @ 15pax AM Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml, PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolatey or Juice.</p> <p>Day 7: November 29, 2022 @ 15pax A.M snacks: bibingka cake, solo apple green tea (230ml) Lunch: nilagang baka, pork afritada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple</p>	300			

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PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB NO.:

Date of Opening: November 03, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	<p>P.M snacks: sandwich, kalamansi juice (350ml)</p> <p>Day 8: November 30, 200 @ 15 pax AM snack: Special bibingka with mango juice in glass Lunch: Rice, crispy fried tuna belly with salt & pepper, tinolang manok (native), beef caldereta, fresh fruits, softdrinks PM snack: Pan cake & four season juice in glass</p> <p>Day 9: December 1, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 10: December 2, 2022 @ 15 pax AM Snacks: Suman, Puto Maya, Coffee or tsokolatay Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatay or Juice.</p> <p>Day 11: December 5, 2022 @ 15 pax AM snack: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (imbao, lukot, shrimp, fish) fresh fruits, softdrinks PM snack: Saging minatamis with lemon juice in glass</p> <p>Day 12: December 6, 2022 @ 15 pax AM snack: Puto maya & hot choco Lunch: Rice, lechon manok, beef & vegetables stir fry, cream & mushroom soup, vegetable bihon guisado, fruit-cocktail salad, iced tea or softdrinks PM snack: Egg sandwich, four season juice in glass</p> <p>Day 13: December 7, 2022 @ 15 pax AM snacks: Pancit Palabok, Pineapple Juice in Can Lunch: Steamed rice, Beef Caldereta, Garlic Fried Chicken, Sinigang Baboy, Macaroni Salad, Softdrinks 240ml PM snacks: Hawaiian Sandwich, Fruit in Season, Softdrinks 240ml</p> <p>Day 14: December 8, 2022 @ 15 pax AM Snacks: Special torta, juice in glass Lunch: Rice, beef calderata, fried fish, calamares, monggo guisado, fruits in slice, softdrinks in glass PM Snacks: Special siopao, juice in glass</p> <p>Day 15: December 9, 2022 @ 15 pax A.M snacks: clubhouse sandwich (non pork), & juice in can Lunch: Rice, tinolang manok (native), beef steak, chicken cordon bleu, vegetable salad, fruits in sliced, mineral water 330ml, & softdrink 8oz. PM snacks: Saging minatamis with lemon juice in glass</p> <p>Day 16: December 12, 2022 @ 15 pax</p>				T,

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB NO.:

Date of Opening: November 03, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	<p>A.M snacks: Jelly roll with buko juice Lunch: Rice, humba, steam fish with soy sauce, chopsuey, fruits and softdrinks in can. P.M snacks: Burger bread with four season juice in can</p> <p>Day 17: December 13, 2022 @ 15 pax A.M snacks: buchi and french fries, apple green tea (230ml) Lunch: tinoiang manok (native), beef caldereta, lumpia shanghai (chicken), rice, softdrinks (8oz.), buko salad, P.M snacks: sandwich, apple green tea (230ml)</p> <p>Day 18: December 14, 2022 @ 15 pax A.M snacks: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (imbao, lukot, shrimp, fish) fresh fruits, softdrinks PM snacks: Saging minatamis with lemon juice in glass</p> <p>Day 19: December 15, 2022 @ 15 pax A.M Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatey or Juice.</p> <p>Day 20: December 16, 2022 @ 15 pax A.M snacks: bibingka cake, solo apple green tea (230ml) Lunch: nilagang baka, pork afritada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple P.M snacks: sandwich, kalamansi juice (350ml)</p> <p>Note: With free flowing coffee, water dispenser and mineral water for the whole duration of the training</p>				
	<p>*****</p>				<p>7</p>

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

EB NO.:

Date of Opening: November 03, 2022

Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory) Maximum of two (2) Brands	Qty	Unit	Statement of Compliance
	PRR 1929-08-22 (PENRO)				
1	<p>CATERING SERVICES with mineral water in water dispenser and free flowing coffee on November 25, 2022 1 Meal and 2 Snacks MENU: AM Snacks: Cassava Cake and juice in can, 250 ml Lunch: Plain rice, corn soup, battered chicken, beef steak and juice in can, 250 ml PM Snacks: spaghetti with bread and juice in can, 250 ml</p> <p>note: To be served at Gov. Douglas Ra. Cagas Sports and Business Center, Mati, Digos City</p> <p>GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic 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>		70	pax	<p style="text-align: right;">T.</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)
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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 9) x (col 4)
	PR# (SP - Secretariat)								
1	2 SNACKS (A.M.&P.M.) AND 1 LUNCH for the Performance Evaluation (Year-End) of the Offices of the Vice Governor, Sangguniang Panlalawigan Members, SP Secretariat and all Co-Terminus Employees on December 16, 2022 to be held at SP Session Hall, Matit, Digos City. MENU: A.M. SNACKS chicken siopao, Japanese siomai, softdrinks, biko P.M. SNACKS pizza-ham & bacon, peach mango pie, softdrinks LUNCH: (BUFFET STYLE) RICE, FRUITS, SOFTDRINKS, MANOK BISAYA ADOBO CALAMARES, FISH FILLET, SEAFOOD SABAW PINA AMPALAYA SALAD, BEEFSTEAK, MACARONI SALAD GREEN SPECIFICATIONS:		100						

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)
	-use of waxed carton instead of Styrofoam(packaged 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 water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments								
	Charges: 1022-SPSECRETARIAT 5-02-99-030 REPRESENTATION EXPENSE Purpose: For the Offices of the Vice Governor, SP Members, SP Secretariat and all Co-terminus Employees, this province.								

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]

1

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	PR# (SP - Secretariat) 2 SNACKS (A.M. & P.M.) AND 1 LUNCH for the Performance Evaluation (Year-End) of the Offices of the Vice Governor, Sangguniang Panlalawigan Members, SP Secretariat and all Co-Terminus Employees on December 16, 2022 to be held at SP Session Hall, Matti, Digos City. MENU: A.M. SNACKS chicken siopao, japanese siomai, softdrinks, biko P.M. SNACKS pizza-ham & bacon, peach mango pie, softdrinks LUNCH: (BUFFET STYLE) RICE, FRUITS, SOFTDRINKS, MANOK BISAYA, ADOBO CALAMARES, FISH FILLET, SEAFOOD SABAW, PINA AMPALAYA SALAD, BEEFSTEAK, MACARONI SALAD GREEN SPECIFICATIONS:		100					

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 waxed carton instead of Styrofoam(packaged 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 water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments							
	Charges: 1022-SPSECRETARIAT 5-02-99-030 REPRESENTATION EXPENSE Purpose: For the Offices of the Vice Governor, SP Members, SP Secretariat and all Co-terminus Employees, this province.							

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duty 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# (PGO-Executive_ROD)								
1	2 BREAKFAST, 2 LUNCH AND 2 DINNER for the Team-building activity of the Registry of Deeds- Davao del Sur on November 25-26, 2022 to be held at Registry of Deeds Hall, Digos City. MENU: DAY 1 BREAKFAST:(BUFFET STYLE) Corned beef, fried/boiled eggs, dried fish, fried/plain rice, coffee/milo/milk, bottled water LUNCH: (BUFFET STYLE) Buttered chicken, Chopsuey, Humba, Tinolang isda, rice, softdrinks and freshfruits DINNER: (BUFFET STYLE) Pancit Canton, Hamonadang pork, Ralyenong bangus, soup, rice, softdrinks and freshfruits DAY 2 MENU: BREAKFAST:(BUFFET STYLE) Longganisa, fried/boiled eggs, fried chicken, fried/plain rice, coffee/milo/milk, bottled water LUNCH: (BUFFET STYLE)		50						

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	PR# (PGO-Executive_ROD) 2 BREAKFAST, 2 LUNCH AND 2 DINNER for the Team-building activity of the Registry of Deeds- Davao del Sur on November 25-26, 2022 to be held at Registry of Deeds Hall, Digos City. MENU: DAY 1 BREAKFAST:(BUFFET STYLE) Corned beef, fried/boiled eggs, dried fish, fried/plain rice, coffee/milo/milk, bottled water LUNCH: (BUFFET STYLE) Buttered chicken, Chopsuey, Humba, Tinolang Isda, rice, softdrinks and freshfruits DINNER: (BUFFET STYLE) Pancit Canton, Hamonadang pork, Ralyenong bangus, soup, rice, softdrinks and freshfruits DAY 2 MENU: BREAKFAST:(BUFFET STYLE) Longganisa, fried/boiled eggs, fried chicken, fried/plain rice, coffee/milo/milk, bottled water		50					

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)
	LUNCH: (BUFFET STYLE) Sinugbang baboy, Kinilaw tuna, Lechon manok, Bulalo baka, rice, softdrinks and freshfruits DINNER: (BUFFET STYLE) Sweet&sour fish, Pork embutido, Barbeque chicken, soup, rice, softdrinks and freshfruits							
	GREEN SPECIFICATIONS: -use of waxed carton instead of Styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork -instead of plastic spoon & fork -use of glass, disposable paper cups instead of disposable plastic cups -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments							
	Charges: Support to Land Registration Services (ROD) 1999-30 Representation Expenses =5-02-99-030 Purpose: To be serve during the team-building activity of ROD office.							

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)

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 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 Pricedelivered DDP (col 4 x 8)
	Charges: (LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 7919 REPRESENTATION EXPENSE Purpose: FOR THE USE OF DAY CARE SERVICE PROGRAM							

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 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)
	PR# (PGSO)							
1.	CATERING SERVICES EARLY LUNCH AND EARLY DINNER (DECEMBER 2,2022)		80					
	EARLY LUNCH (BUFFET MENU) - COOKED RICE , PORK HUMBA , BEEF STEAK . SWEET & SOUR FISH FILLET CHICKEN SOTANGHON GUISADO , LUMPIA SHANGHAI FRUITS (MELON & PINEAPPLE) , BOTTLED SOFTDRINKS (200 ML) . BOTTLED WATER (200ML) EARLY DINNER (PACKED MEALS) - COOKED RICE , FRIED CHICKEN , PORK STEAK , BOTTLED SOFTDRINKS (200 ML) , FRUITS (BANANA) , BOTTLED WATER (200ML) FOR THE USE OF PGSO PERFORMANCE EVALUATION 2022 TEAM BUILDING / FOURTH QUARTERLY MEETING							
	Charges: 1061 MOOE REPRESENTATION EXPENSES 5-02-99-030 Purpose: FOR THE USE OF PGSO PERFORMANCE EVALUATION 2022 AND TARGET SETTING FOR 2023							

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
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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# (VGO)								
1	CATERING SERVICES: 1 MEAL (BUFFET STYLE) AND 1 SNACK (P.M.) TO BE SERVED DURING THE YEAR-END EVALUATION OF THE VICE GOVERNOR'S OFFICE ON DEC. 17, 2022 TO BE HELD AT THE OFFICE OF THE VICE GOVERNOR. MENU: LUNCH: LECHON PORK SHRIMP TEMPURA BUTTERED CHICKEN EGG SOUP BEEF STEAK RICE 240ML SOFTDRINK 500ML MINERAL WATER SNACKS-PM SPAGHETTI CHICKEN EMPANADA COFFEE 240ML SOFTDRINK - USE OF WAX CARTON INSTEAD OF STYROFOAM (PACKED MEALS)		164						

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)
	- USE OF STAINLESS STEEL, WOODEN/BAMBOO SPOON/FORK - USE OF GLASS, DISPOSABLE PAPER CUP INSTEAD OF DISPOSABLE PLASTIC CUP - USE OF STAINLESS STEEL, WOODEN POPSICLES STICKS INSTEAD OF PLASTIC STIRRER - USE OF GLASS/PERSONAL TUMBLER INSTEAD OF SINGLE-USE PLASTIC BOTTLED WATER - USE OF GLASS BOTTLED SOFTDRINKS INSTEAD OF SINGLE-USE PLASTIC SOFTDRINKS BOTTLE- USE OF PAPER STRAW INSTEAD OF PLASTIC STRAW/ - REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINK & CONDIMENT								
	Charges: 1016 OFFICE OF THE VICE GOVERNOR 5-02-99-330 REPRESENTATION Purpose: FOR THE USE OF YEAR-END EVALUATION IN THE OFFICE OF THE VICE GOVERNOR								

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# (VGO)</p> <p>CATERING SERVICES: 1 MEAL (BUFFET STYLE) AND 1 SNACK (P.M.) TO BE SERVED DURING THE YEAR-END EVALUATION OF THE VICE GOVERNOR'S OFFICE ON DEC. 17, 2022 TO BE HELD AT THE OFFICE OF THE VICE GOVERNOR.</p> <p>MENU: LUNCH: LECHON PORK SHRIMP TEMPURA BUTTERED CHICKEN EGG SOUP BEEF STEAK RICE 240ML SOFTDRINK 500ML MINERAL WATER</p> <p>SNACKS-PM SPAGHETTI CHICKEN EMPANADA COFFEE 240ML SOFTDRINK</p> <p>- USE OF WAX CARTON INSTEAD OF STYROFOAM (PACKED MEALS)</p>			184					

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 STEEL, WOODEN/BAMBOO SPOON/FORK - USE OF GLASS, DISPOSABLE PAPER CUP INSTEAD OF DISPOSABLE PLASTIC CUP - USE OF STAINLESS STEEL, WOODEN POPCICLES STICKS INSTEAD OF PLASTIC STIRRER - USE OF GLASS/PERSONAL TUMBLER INSTAED OF SINGLE-USE PLASTIC BOTTLED WATER - USE OF GLASS BOTTLED SOFTHDRINKS INSTEAD OF SINGLE-USE PLASTIC SOFTHDRINKS BOTTLE- USE OF PAPER STRAW INSTEAD OF PLASTIC STRAW - REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINK & CONDIMENT							
	Charges: 1016 OFFICE OF THE VICE GOVERNOR 5-02-99-330 REPRESENTATION Purpose: FOR THE USE OF YEAR-END EVALUATION IN THE OFFICE OF THE VICE GOVERNOR							

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>PR# (Office of the Provincial Prosecutor)</p> <p>Catering Services (2 meals and 2 snacks) To be served during the Office Year-end and Performance Assessment on 09 December 2022.</p> <p>Menu: Breakfast > Boneless Bangus (daing) > Beer Tocio > Fried Dried Fish (Danggit) > Scrambled Egg with tomatoes > Rice > Coffee A.M. Snacks > Chicken Sandwich > Pineapple Juice in can 240 ml.</p> <p>Lunch > Chicken Adobo (Native) > Crispy Sweet Chili Beef > Lumpia Gulay > Rice > Fruits > Softdrinks 200 ml. P.M. Snacks > Baked Macaroni with bread > C2 Green Tea Apple 355 ml.</p> <p>Account Code: 5-02-99-030</p>		40							
<p>Charges: 1919-13 Provincial Prosecutor's Office Purpose: To be served during the Office Year-end and Performance Assessment on 09 December 2022.</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

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)

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 (2 meals and 2 snacks) To be served during the Office Year-end and Performance Assessment on 09 December 2022. Menu: Breakfast > Boneless Bangus (dairig) > Beef Tocino > Fried Dried Fish (Danggit) > Scrambled Egg with tomatoes > Rice > Coffee A.M. Snacks > Chicken Sandwich > Pineapple Juice in can 240 ml. Lunch > Chicken Adobo (Native) > Crispy Sweet Chili Beef > Lumpia Gulay > Rice > Fruits > Softdrinks 200 ml. P.M. Snacks > Baked Macaroni with bread > C2 Green Tea Apple 355 ml. Account Code: 5-02-99-030		40					

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)
	Charges: 1919-13 Provincial Prosecutor's Office Purpose: To be served during the Office Year-end and Performance Assessment on 09 December 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]

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 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)
	PR# (PDRRMO)							
1	CATERING SERVICES Two (2) meals @ 60 pax Menu: Day 1 - December 15, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (tukon), mushroom, kimchi (side dish), sesame, garlic, salt & pepper, gochujang & samyang (sauces), dried seaweed, rice, juice in can & mineral water 330ml Day 2 - December 16, 2022 LUNCH: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi (tuna & salmon), tempura, rice, softdrinks 8oz. & mineral water 330ml		120					
2	Lechon Baboy, 17 kilos (cooked)		1					
	Charges: PDRRMO 1201 Representation Expense 5-02-99-030 Purpose: To be served during the Two (2) Day Assessment and Evaluation of PDRRMO personnels.							

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)

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 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 named place (specify border point or place of destination))	Total CIF or CIP prices 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 Three (3) meals Menu: Day 1 - November 12, 2022 LUNCH: Korean Food (Unlimited SAM GYUPSAL) Inclusions: Bacon, lettuce, salmon, chorizo, hotdog, prawn (jukon), mushroom, kimchi(side dish), seasame, garlic, salt & pepper, gochujang & samjang(sauces), dried seaweed, rice, paella, teche flan, juice in can, & mineral water 330ml DINNER: Japanese Type Buffet (unlimited) Inclusions: Sushi, sashimi(tuna & salmon), tempura, california maki, beef biryani, rice, brownies & pica-pica, fruits in sliced, softdrinks 8oz, & mineral water 330ml.		60					
2	Day 2 - November 13, 2022 BREAKFAST: Chowfan, pancake with syrup, priting dried danggit, & over flowing hot chocolate (sokolate) Lechon Baboy 20kls (cooked)		1					

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP/Inland 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: PGO-Executive 1011 Representation Expense 5-02-99-030 Purpose: To be served during Two (2) day Assessment & Evaluation of PGO-Local Chief Executive Office.							

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)
2	20-30 Kilos cooked Lechon (pork) Charges: 8911-12 Other Agricultural Development Program Account Name: Representation Expenses Account Code: 5-02-99-030 Purpose: RBO's and Volunteer Leaders Meeting Cum Planning workshop for rural women and Farm Youth Development Program 2023.		1						
	- use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments								

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
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2	20-30 Kilos cooked Lechon (pork)		1					
	Charges: 8911-1Z Other Agricultural Development Program Account Name: Representation Expenses Account Code: 5-02-99-030 Purpose: RBO's and volunteer Leaders Meeting Cum Planning workshop for rural women and Farm Youth Development Program 2023.							

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# (PGO-OSP)								
1	Catering Services: 1 meal 2 Snacks "Buffet" to be used for "Week-long Celebration of Anti-Illegal " on November, 11, 2022 Note: Supplier must provide other utensils and glasses for water in this Activity. Venue: Ridragon, matanao davao del sure Date: November 11, 2022 Note: 60 pax AM Snacks: Burger with Bun, Iced tea in a bottle Lunch Menu: Plain Rice, Tinolang Manok, Beef Steak, Pork Humba, Garlic Chicken, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger, Four Season in bottle 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 anti illegal		60						

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 (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 2 Snacks "Buffet" to be used for "Week-long Celebration of Anti-illegal " on November, 11, 2022 Note: Supplier must provide other utensils and glasses for water in this Activity. Venue: Ridragon, matanao davao del sure Date: November 11, 2022 Note: 60 pax AM Snacks: Burger with Bun, Iced tea in a bottle Lunch Menu: Plain Rice, Tinolang Manok, Beef Steak, Pork Humba, Garlic Chicken, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water PM Snacks: Burger, Four Season in bottle</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 anti illegal</p>			60					

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 4) x (col 9)
1	Catering Services for the Year-End Evaluation DECEMBER 09, 2022 AM Snacks: Steam siopao (Chicken/ Pork) Softdrinks 195ml LUNCH: Rice, sweet & Sour Good fish, Kinlaw Barilis, Buttered chicken, Beef Steak, Buko Salad, Assorted Fruits & Softdrinks 195ml PM Snacks: Jelly Roll & Juice Can		40						
2	As 20-24 Kilos Lechon Pig Cooked Green Specifications: Must: <ul style="list-style-type: none"> * use of waxed carton instead of Styrofoam (pack meals) * use of stainless steel, wooden/bamboo spoon and fork instead of plastic * use of glass, disposable paper cup instead of plastic * use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer * use of glass/personal tumbler instead of single use plastic bottled water * use of glass bottled softdrinks instead of single use plastic bottled softdrinks * use of paper straw instead of plastic * reduced usage of disposable containers for food, drink & condiments * preferably the supplier's practicing water saving measures e.g- collect rain water 		1						

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)
	* Indoor lighting energy efficient * reduce packaging & usage of disposable/plastic containers for food, drink & condiments; Charges: PASSO General Fund 2022 Representative Express- 5-02-99-030 Purpose: To be serve during the Year -end Evaluation of PASSO								

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 (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 the Year-End Evaluation DECEMBER 09, 2022 AM Snacks: Steam siopao (Chicken/ Pork) Softdrinks 195ml LUNCH: Rice, sweet & Sour Good fish, Kinlaw Barilis, Buttered chicken, Beef Steak, Buko Salad, Assorted Fruits & Softdrinks 195ml PM Snacks: Jelly Roll & Juice Can		40					
2	As 20-24 Kilos Lechon Pig Cooked Green Specifications: Must: * use of waxed carton instead of Styrofoam (pack meals) * use of stainless steel, wooden/bamboo spoon and fork instead of plastic * use of glass, disposable paper cup instead of plastic * use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer * use of glass/personal tumbler instead of single use plastic bottled water * use of glass bottled softdrinks instead of single use plastic bottled softdrinks * use of paper straw instead of plastic * reduced usage of disposable containers for food, drink & condiments		1					

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)
	* preferably the suppliers practicing water saving measures e.g. collect rain water * indoor lighting energy efficient * reduce packaging & usage of disposable/plastic containers for food, drink & condiments;							
	Charges: PASSO General Fund 2022 Representative Express- 5-02-99-030 Purpose: To be serve during the Year-end Evaluation of PASSO							

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# 1927-CB-22 (COA-PAO)</p> <p>Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the Provincial Auditor's Office Year-end Assessment on December 21, 2022. (Good for 60 Pax)</p> <p>Venue: Provincial Auditor's Office - COA Davao Del Sur Note: Supplier must provide other utensils glasses for water in the activity Date: December 21, 2022</p> <p>Menu: AM Snacks: Suman, Puto Maya, Coffee or tsokolatay Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Pass, Fresh Fruits Softdrinks in bottle 240ml and Bottled Water PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolatay or Juice</p> <p>Charges: Auditing Services Accl. Code 05-02-11-020 Purpose: For the use of Provincial Auditor's Office - COA Year end assessment</p>		60							

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	PR# 1927-CB-22 (COA-PAO) Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the Provincial Auditor's Office Year-end Assessment on December 21, 2022. (Good for 60 Pax) Venue: Provincial Auditor's Office - COA Davao Del Sur Note: Supplier must provide other utensils/ glasses for water in the activity Date: December 21, 2022 Menu: AM Snacks: Suman, Puto Maya, Coffee or tsokolatay Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml and Bottled Water PM Snacks: Ensaymada/Snadwich, Coffee/ Tsokolatay or Juice Charges: Auditing Services Acct. Code 05-02-11-020 Purpose: For the use of Provincial Auditor's Office - COA Year end assessment		60					

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# 1928-CB-22 (PVET)</p> <p align="center">SERVICES-</p> <p align="center">-CATERING</p> <p>1 Meal " Buffet Style " and 2 Snacks to be serve during the Twenty (20) Days BASIC MEAT INSPECTION TRAINING COURSE on November 21 - December 16, 2022 at Olympic Swimming Pool-Conference Room, Matli, Digos City (Good for 15 Pax).</p> <p>Day 1: November 21, 2022 @ 15 pax Menu: A.M snacks: -bibingka w/softdrinks (8oz.) Lunch: Rice, tinolang manok (native), beef steak, fish fillet, fruits in sliced, mineral water, & softdrinks in glass P.M snacks: suman with sliced mango, & hot choco</p> <p>Day 2: November 22, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, bottled water 330ml, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 3: November 23, 2022 @ 15 pax Menu: A.M snacks: sliced jelly roll, & softdrinks Lunch: Rice, tinolang manok (native), sweet & sour fish fillet, beef caldereta, softdrinks(8oz.)</p>			300						

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>PM snack: Pan cake & four season juice in glass</p> <p>Day 9: December 1, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml, Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chop suey, & macaroni soup, fruit season in sliced, & bottled juice 350ml. P.M Snacks: special torta, & bottled Juice 350ml.</p> <p>Day 10: December 2, 2022 @ 15 pax AM Snacks: Sunan, Puto Maya, Coffee or tsokolatay Lunch: Plain Rice, Steam Fish with Soy Sauce or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml, PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatay or Juice.</p> <p>Day 11: December 5, 2022 @ 15 pax AM snack: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken arnada, fisherman's soup (imbao, lukol, shrimp, fish) fresh fruits, softdrinks PM snack: Saging minatamis with lemon juice in glass</p> <p>Day 12: December 6, 2022 @ 15 pax AM snack: Puto maya & hot choco Lunch: Rice, lechon manok, beef & vegetables stir fry, cream & mushroom soup, vegetable bihon guisado, fruit-cocktail salad, iced tea or softdrinks PM snack: Egg sandwich, four season juice in glass</p> <p>Day 13: December 7, 2022 @ 15 pax AM snacks: Pancit Palabok, Pineapple Juice in Can Lunch: Steamed rice, Beef Caldereta, Garlic Fried Chicken, Sinigang Baboy, Macaroni Salad, Softdrinks 240ml</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

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>PM snacks: Hawaiian Sandwich, Fruit in Season, Softdrinks 240ml</p> <p>Day 14: December 8, 2022 @ 15 pax AM Snacks: Special torta, juice in glass Lunch: Rice, beef caldereta, fried fish, calamares, monggo guisado, fruits in slice, softdrinks in glass PM Snacks: Special sipao, juice in glass</p> <p>Day 15: December 9, 2022 @ 15 pax A.M snacks: clubhouse sandwich (non pork), & juice in can Lunch: Rice, tinolang manok (native), beef steak, chicken cordon bleu, vegetable salad, fruits in sliced, mineral water 330ml, & softdrink 8oz. PM snacks: Saging minatamis with lemon juice in glass</p> <p>Day 16: December 12, 2022 @ 15 pax A.M snacks: Jelly roll with buko juice Lunch: Rice, humba, steam fish with soy sauce, chopsuey, fruits and softdrinks in can. P.M snacks: Burger bread with four season juice in can</p> <p>Day 17: December 13, 2022 @ 15 pax A.M snacks: buch and french fries, apple green tea (230ml) Lunch: tinolang manok (native), beef caldereta, lumpia shanghai (chicken), rice, softdrinks (8oz.), buko salad, P.M snacks: sandwich, apple green tea (230ml)</p> <p>Day 18: December 14, 2022 @ 15 pax A.M snacks: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (limbao, luko, shrimp, fish) fresh fruits, softdrinks PM snacks: Saging minatamis with lemon juice in glass</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

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)
	<p>Day 19: December 15, 2022 @ 15 pax A.M Snacks: Suman, Pulo Maya, Coffee or Isokolately Lunch: Plain Rice, Steam Fish with Soy Sauce or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits Softdrinks in bottle 240ml, PM Snacks: Ensaymada/Sandwich, Coffee/Isokolately or Juice.</p> <p>Day 20: December 16, 2022 @ 15 pax A.M snacks: bibingka cake, solo apple green tea (230ml) Lunch: nilagang baka, pork atritada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple P.M snacks: sandwich, kalamansi juice (350ml)</p> <p>Note: With free flowing coffee, water dispenser and mineral water for the whole duration of the training</p> <p>Charges: 2022 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENT PROGRAM PROVINCIAL MEAT INSPECTION SERVICE UNDER TRAINING EXPENSES Acct. Code - 5-02-02-010 Purpose: FOR USE OF PVO DURING THE TRAINING</p>								

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# 1928-CB-22 (PVET)</p> <p align="center">SERVICES- -CATERING</p> <p>1 Meal " Buffet Style " and 2 Snacks to be serve during the Twenty (20) Days BASIC MEAT INSPECTION TRAINING COURSE on November 21 - December 16, 2022 at Olympic Swimming Pool-Conference Room, Matti, Digos City (Good for 15 Pax).</p> <p>Day 1: November 21, 2022 @ 15 pax Menu: A.M snacks: -bibingka w/softdrinks (8oz.) Lunch: Rice, tinolang manok (native), beef steak, fish fillet, fruits in sliced, mineral water, & softdrinks in glass P.M snacks: suman with sliced mango, & hot choco</p> <p>Day 2: November 22, 2022 @ 15 pax Menu: A.M snacks: special siopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, bottled water 330ml, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 3: November 23, 2022 @ 15 pax Menu: A.M snacks: sliced jelly roll, & softdrinks</p>		300						

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 CIF 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>Lunch: Rice, tinolang manok (native), sweet & sour fish fillet, beef caldereta, softdrinks(8oz.) Pm snacks: spaghetti & soft drinks 8oz</p> <p>Day 4: November 24, 2022 @ 15 pax Menu: Am snacks: fresh lumpia & fruit juice 240 ml Lunch: Rice, chicken curry, crispy garlic bangus, Tinolang isda, Fruit Juice 240 ml, fresh fruits in slices P.M snacks: special biko w/softdrinks (8oz.)</p> <p>Day 5: November 25, 2022 @ 15 pax Menu: Am snacks: Palabok & Iced tea in bottles240ml Lunch: Rice, Tinolang Manok, Beef stick, Buttered Chicken and fruits, Softdrinks bottled(80z) P.M snacks: special torta, & bottled juice 350ml</p> <p>Day 6: November 28, 2022 @ 15pax AM Snacks: Suman, Puto Maya, Coffee or tsokolaley Lunch: Plain Rice, Steam Fish with Soy Sausa or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits, Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Snadwich, Coffee/Tsokolaley or Juice.</p> <p>Day 7: November 29, 2022 @ 15pax A.M snacks: bibingka cake, solo apple green tea (230ml) Lunch: nilagang baka, pork aritlada, buttered chicken, rice, softdrinks (8oz.), fresh fruits, banana/watermelon/pineapple P.M snacks: sandwich, kalamanasi juice (350ml)</p> <p>Day 8: November 30, 200 @ 15 pax</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)
	<p>AM snack: Special bibingka with mango juice in glass Lunch: Rice, crispy fried tuna belly with salt & pepper, tinolang manok (native), beef Caldereta, fresh fruits, softdrinks PM snack: Pan cake & four season juice in glass</p> <p>Day 9: December 1, 2022 @ 15 pax Menu: A.M snacks: special stopao(non pork), & bottled juice 350ml. Lunch: Rice, chicken cordon bleu, garlic butter shrimp, seafood chopsuey, & macaroni soup, fruit season in sliced, & bottled juice 350ml. P.M Snacks: special torta, & bottled juice 350ml.</p> <p>Day 10: December 2, 2022 @ 15 pax AM Snacks: Sunan, Puto Maya, Coffee or tsokolaley Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits, Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolaley or Juice.</p> <p>Day 11: December 5, 2022 @ 15 pax AM snack: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken afritada, fisherman's soup (mbao, lukot, shrimp, fish) fresh fruits, softdrinks PM snack: Saging minatamis with lemon juice in glass</p> <p>Day 12: December 6, 2022 @ 15 pax AM snack: Puto maya & hot choco Lunch: Rice, lechon manok, beef & vegetables stir fry, cream & mushroom soup, vegetable biron guisado, fruit-cocktail salad, iced tea or softdrinks PM snack: Egg sandwich, four season juice in glass</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)
	<p>Day 13: December 7, 2022 @ 15 pax AM snacks: Pancit Palabok, Pineapple Juice in Can Lunch: Steamed rice, Beef Caldereta, Garlic Fried Chicken, Sinigang Baboy, Macaroni Salad, Softdrinks 240ml PM snacks: Hawaiian Sandwich, Fruit in Season, Softdrinks 240ml</p> <p>Day 14: December 8, 2022 @ 15 pax AM Snacks: Special torta, juice in glass Lunch: Rice, beef calderata, fried fish, calamares, monggo guisado, fruits in slice, softdrinks in glass PM Snacks: Special stopao, juice in glass</p> <p>Day 15: December 9, 2022 @ 15 pax A.M snacks: clubhouse sandwich (non pork), & juice in can Lunch: Rice, tinolang manok (native), beef steak, chicken cordon bleu, vegetable salad, fruits in sliced, mineral water 330ml., & softdrink 8oz. PM snacks: Saging minatamis with lemon juice in glass</p> <p>Day 16: December 12, 2022 @ 15 pax A.M snacks: Jelly roll with buko juice Lunch: Rice, humba, steam fish with soy sauce, chopsuey, fruits and softdrinks in can. P.M snacks: Burger bread with four season juice in can</p> <p>Day 17: December 13, 2022 @ 15 pax A.M snacks: buchi and french fries, apple green tea (230ml) Lunch: tinolang manok (native), beef caldereta, lumpia shanghai (chicken), rice, softdrinks (8oz.), buko salad,</p>							

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)
	<p>P.M snacks: sandwich, apple green tea (230ml)</p> <p>Day 18: December 14, 2022 @ 15 pax A.M snacks: Spaghetti with buko juice in glass Lunch: Rice, beef kare-kare, chicken aritlada, fisherman's soup (limbao, lukot, shrimp, fish), fresh fruits, softdrinks PM snacks: Saging minatamis with lemon juice in glass</p> <p>Day 19: December 15, 2022 @ 15 pax A.M Snacks: Suman, Puto Maya, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy, Shrimp w/ Green Peas, Fresh Fruits, Softdrinks in bottle 240ml. PM Snacks: Ensaymada/Sandwich, Coffee/Tsokolatey or Juice.</p> <p>Day 20: December 16, 2022 @ 15 pax A.M snacks: bibingka cake, solo apple green tea (230ml) Lunch: nilgang baka, pork aritlada, buttered chicken, rice, softdrinks (8oz), fresh fruits, banana/watermelon/pineapple P.M snacks: sandwich, kalamansi juice (350ml)</p> <p>Note: With free flowing coffee, water dispenser and mineral water for the whole duration of the training</p>							
	<p>Charges: 2022 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENT PROGRAM PROVINCIAL MEAT INSPECTION SERVICE UNDER TRAINING EXPENSES Acct. Code - 5-02-02-010 Purpose: FOR USE OF PVO DURING THE TRAINING</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

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# 1929-CB-22 (PENRO)</p> <p>CATERING SERVICES with mineral water in water dispenser and free flowing coffee on November 25, 2022 1 Meal and 2 Snacks MENU: AM Snacks: Cassava Cake and Juice in can, 250 ml Lunch: Plain rice, corn soup, battered chicken, beef steak and Juice in can, 250 ml PM Snacks: spaghetti with bread and Juice in can, 250 ml note: To be served at Gov. Douglas Ra. Cagas Sports and Business Center, Mati, Digos City</p> <p>GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meats) - 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 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>		70							

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

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Charges: Provincial Disaster Risk Reduction Management Fund 2022 Mineral Resource Development Program - 9947 REPRESENTATION EXPENSES 5-02-99-030 Purpose: For Mineral Resource Development Program Use								

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	PR# 1929-CB-22 (PENRO) CATERING SERVICES with mineral water in water dispenser and free flowing coffee on November 25, 2022 1 Meal and 2 Snacks MENU: AM Snacks: Cassava Cake and juice in can, 250 ml Lunch: Plain rice, corn soup, battered chicken, beef steak and juice in can, 250 ml PM Snacks: spaghetti with bread and juice in can, 250 ml note: To be served at Gov. Douglas Ra. Cagas Sports and Business Center, Mati, Digos City GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic 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		70					

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

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	Charges: Provincial Disaster Risk Reduction Management Fund 2022 Mineral Resource Development Program - 9947 REPRESENTATION EXPENSES 5-02-99-030 Purpose: For Mineral Resource Development Program Use							

Name: _____

Legal Capacity: _____

Signature: _____

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