



Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Barangay Matti, Digos City, Davao del Sur

BIDS AND AWARDS COMMITTEE (BAC)

INVITATION TO QUOTE

Date: February 25, 2021

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all interested bidders/suppliers to quote for the following goods under **Alternative Methods of Procurement** (Small Value Procurement).

OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PTDPO	0157	Supply/Delivery of 3 Ton Floor Mounted Aircondition & Refrigerator, double door (Warranty: 1 year)	P150,000.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays.**
3. Price Quotations must be delivered to the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City on or before **March 03, 2021 at 09:00 a.m.** using our prescribed Request for Quotation's form. Late bid shall not be accepted.
4. Request for Quotation's opening shall be **on March 03, 2021 at 10:00 a.m. Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.** Request for Quotations will be opened in the presence of the Bidders who choose to attend.
5. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
6. Bidder is required to offer (1) brand only. In case the bidder offered multiple brands, said bidder will be automatically disqualified.
7. The Provincial Government of Davao del Sur, reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat
Room 4, Executive Building, Capitol Matti, Digos City
Email: bac.davaodelsur2@gmail.com
Tel/Fax: (082) 553-9579
Mobile:
Globe 0905-229-0526
Smart 0908-332-2024

RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

02/24/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than March 3, 2021 @ 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 3, 2021 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 0157-AM-21

Dated : 02/01/2021

Epp. RAUL B. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Unit	3 Ton Floor Mounted Aircondition Inverter 220VAC, 60Hz, 1PH with free installation	1	125,000.00	125,000.00		
2	unit	Refrigerator, double door inverter no frost 8 cu ft. x-x-x-x-x-nothing follows-x-x-x-x-x-x Continuing... Charges: LGDF-CY 2020 Tourism Development and Promotion Program 8912 1-07-05-020	1	25,000.00	25,000.00		
		***** For the use of Office to keep the food cold and to reduce heating temperature NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		150,000.00			

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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

: ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We quote you on the item/s at prices noted

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD WITHIN 7 WORKING DAYS UPON RECEIPT OF P.O.
3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/ BIDDER.
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9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.



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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Coliseum	0235	Supply/Delivery of Janitorial Supplies	P79,988.48	7 working days	PGSO Warehouse	Shopping B Section 52.1 (b)

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For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

Head BAC Secretariat
Office of the BAC Secretariat
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RAUL D. RAUT, ENP
(PGDH-HRMO)
BAC Chairperson

BY THE AUTHORITY OF THE BAC CHAIRPERSON:

MS. NORJANNA M. CAMAGUIN, MPA
Head BAC Secretariat
Office of the BAC Secretariat

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

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

02/24/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than March 3, 2021 @ 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 3, 2021 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 0235-AM-21

Dated : 02/15/2021

[Signature]
 Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Pouch	Detergent Powder, All Purpose 1kg. *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	46	5,980.00	130.00		
2	Pouch	Chlorine ½ kls./pouch	20	2,600.00	130.00		
3	Box	Fabric Conditioner 43ml/pc, 360pcs./box, color pink	1	4,300.00	4,300.00		
4	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	75	11,250.00	150.00		
5	Pack	Toilet Tissue Two Ply Sheets 12 rolls in a pack *Preferably use of biodegradable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF)	30	5,400.00	180.00		
6	Bottle	Alcohol Rubbing, 500ml, ethyl 70%	50	7,000.00	140.00		
7	Can	Insecticide Aerosol type, 600ml	2	1,240.00	620.00		
8	Box	Deodorant Cake 25grms/24pcs refill	1	900.00	900.00		
9	bottle	Glass Cleaner 500ml	18	2,970.00	165.00		
10	Bottle	Toilet Bowl Cleaner, 500ml	15	2,925.00	195.00		
11	can	Air Freshener 280ml/can	13	2,210.00	170.00		
12	piece	Dishwashing Paste	5	350.00	70.00		
13	can	Disinfectant Spray, aerosol type, 400-500 grams	4	2,320.00	580.00		
14	piece	Handle Mop, Rubbermaid 36", Heavy duty	8	14,000.00	1,750.00		
15	gallon	Bleaching Solution, 1 Liter *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydraulic acid, nitric acid, sulphuric acid, phosphoric acid *Containers can be re-used/recycled	10	2,300.00	230.00		
16	piece	Mophead 400 grms, made of rayon	11	2,310.00	210.00		
17	piece	Disposable Gloves, Size Medium or Large	200	2,400.00	12.00		
18	piece	Toilet brush	8	1,160.00	145.00		
19	piece	Toilet Pump	6	660.00	110.00		
20	pair	Gloves Cotton	22	990.00	45.00		

PAGE 1 OF 2

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.
 : ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We quote you on the item/s at prices noted

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)

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PROVINCE OF DAVAO DEL SUR
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PR. No.: 0235-AM-21

Dated : 02/15/2021

Exp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
21	pair	Gloves Rubber Medium or Large	5	845.00	169.00		
22	box	Face Mask	15	3,600.00	240.00		
23	piece	Face Shield	30	1,050.00	35.00		
24	piece	Window Glass squeegee	2	1,300.00	650.00		
		RESPONSIBILITY CENTER:8999 ACCOUNT CODE:5-02-03-990 CHARGES:GEN-FUND					
		***** For the use of Davao del Sur Coliseum.		79,988.48			
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4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-Coliseum	0236	Supply/Delivery of Hardware Supplies	P50,200.00	7 working days	PGSO Warehouse	Small Value Procurement

2. Interested Suppliers/bidders may obtain information from the **Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City** from **8:00 a.m. - 12:00 noon, 1:00 p.m. - 5:00 p.m. Mondays to Fridays**.
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BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

02/24/2021

Date

 (Company Name & Address)

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Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Matti, Digos City not later than March 3, 2021 @ 09:00 A.M. Late submission of quotation shall not be accepted.

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 Enp. RAUL D. RAUT

PGDH-HRMO / BAC CHAIRPERSON

PR. No.: 0236-AM-21

Dated : 02/15/2021

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	Piece	Led bulb 12 watts -Preferably packaged in recyclable materials	55	11,550.00	210.00		
2	Piece	Led bulb 7 watts -Preferably packaged in recyclable materials	50	6,500.00	130.00		
3	Piece	Tactical Flash Light (Chargeable) 20,000.00 RESPONSIBILITY CENTER: 8999 ACCOUNT CODE: 5-02-03-990 CHARGES: Gen-Fund	5	1,950.00	390.00		
4	Roll	Nylon #300 1kg./roll	50	27,500.00	550.00		
5	Piece	Broom Stick (ting-ting), standard size RESPONSIBILITY CENTER: 6544 ACCOUNT CODE: 5-02-03-990 CHARGES: Gen-Fund	60	2,700.00	45.00		
		***** For the use of Davao del Sur Coliseum and Parks and Plaza. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT		50,200.00			

PAGE 1

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 (Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

 Valid ID

 Name & Signature of canvasser

 (Telephone, Cellphone No. Or E-mail Address)

GENERAL CONDITION

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3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
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OFFICE	PR	DESCRIPTION	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PGO-BAC	0272	Supply/Delivery of Catering Services	P154,000.00	Per schedule of activity	Place of activity	Small Value Procurement

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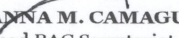
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PR. No.: 0272-AM-21

Dated : 02/22/2021

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 IT00-IV/Head-BAC Secretariat

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 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	heads	<p>Catering Services of BAC Meeting for the Month of March, April & May 2021, at RALOTA HALL COLISEUM, Mati, Digos City Note : 22 meeting x 20head / serving = 420 x 350 = 154,000.00 20 heads per serving - NO PORK</p> <p>Wednesday, March 17, 2021 Cooked Rice, Chicken Cordon bleu, Beef Bulalo w/out coloring, Grilled Fish (malasugue belly) Steam Okra, Assrtd. Fruits, Lemon Juice Snacks A.M : Saging Toron w/langka / camote cue, Juice in Bot. 220ml</p> <p>Friday, March 19, 2021 Cooked Rice, Ginataang Dabong w/shrimps, Beef Steak, Chicken Fillet, Fried Dried Fish (boneless danggit), Mango Fruit, Softdrinks 8oz. Snacks A.M : Cassava cake / kutsinta, Juice in Bot. 220ml</p> <p>Wednesday, March 24, 2021 Cooked Rice, Beef Kare-kare, Chicken Lumpia Shanghai w/Hot sauce, 7kinds soup Camote Tops salad, Melon Fruit, Orange Juice Snacks A.M : Puto Cheese & biko, Buko juice</p> <p>Friday, March 26, 2021 Cooked Rice, Sea Food Chopsucy (special), Chicken Tinola (native), Fish Fillet Bolinao & Raddish Salad, Banana Fruit, Cucumber Juice Snacks A.M : Puto maya w/hot chocolate</p> <p>Wednesday, March 31, 2021 Cooked Rice, Fish Sweet & sour (talakitok) , Beef Tinola w/sweet Corn, Fried Pasayan (big) Talong & tomatoe Salad, manggo Fruit, Softdrinks 8oz. Snacks : A.M Camote & saging Sab-a nilung-ag, hot Chocolate</p>	440	154,000.00	350.00		

PAGE 1 OF 4

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After having carefully read and accepted your General Conditions at the back, I/We quote you on the item/s at prices noted

(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
 Mati, Digos City
BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
For Shopping & Small Value Procurement

02/25/2021

Date

(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating

the shortest time of delivery and submit your quotation at Room 4, Capitol Building, Mati, Digos City not later than March 3, 2021 @ 09:00 A.M. Late submission of quotation shall not be accepted.

Request for Quotation's opening shall be on March 3, 2021 at 10:00 AM Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. No.: 0272-AM-21

Dated: 02/22/2021

NORJANNA M. CAMAGUIN, MPA
 LPO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		<p>Friday, April 02, 2021 Cooked Rice, Chicken Curry (native), Dried Fish Bolinao, Gulay Law-oy, Beef Tapa, assrtd. Fruits, Lemon Juice Snacks : A.M Chicken Empanada / Durian Tart, Juice in bot. 220ml</p> <p>Wednesday, April 07, 2021 Cooked Rice, Beef Minudo, Deep Fry Chicken (Chop), Sinigang Tuna Ribs, Atsara, Manggo Fruit, Softdrinks 8oz. Snacks A.M : Puto maya w/hot chocolate</p> <p>Friday, April 09, 2021 Cooked Rice, Ginataang Mongoe w/dried fish, Honey Garlic Chicken (native), Grilled (panga), Cucumber & pineapple Salad, Saging binangay Fruit, Lemon Juice Snacks A.M : Saging Pinaypay / Camote Cue, Buko Juice</p> <p>Wednesday, April 14, 2021 Cooked Rice, Pinakbet (non-pork), 7kinds sea foods soup, Beef Tapa, Kinilaw (barlilis), Pineapple Fruit, Softdrinks 8oz. Snacks A.M : Crispy Chicken Burger, juice in can 220ml</p> <p>Friday, April 16, 2021 Cooked Rice, Chicken Curry (native), Adobong Kangkong, calamares, Daing Bangus, Banana Fruit, Orange Juice Snacks : A.M Kutsinta & Puto Cheese, Juice in Bot. 220ml</p> <p>Wednesday, April 21, 2021 Cooked Rice, Beef kare-kare, Chicken Tinola (native), Fried Pasayan (big) Atsara, Melon Fruit, Cucumber Juice Snacks A.M : Special bibingka & suman, Buko juice</p>					

PAGE 2 OF 4

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PR. No.: **0272-AM-21**

Dated: **02/22/2021**

NORJANNA M. CAMAGUIN, MPA
 ETOO-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Friday, April 23, 2021 Cooked Rice, Ginataang Langka w/dried Fish, Fried Pasayan (big), Beef Bulalo w/out coloring Chicken Fillet, Manggo Fruit, Lemon Juice Snacks : A.M :Puto Maya w/ Hot Chocolate Wednesday, April 28, 2021 Cooked Rice, Gulay Law-oy, Crispy Chicken Cordon Bleu, Beef Steak, Pritong Danggit, Banana Fruit, Softdrinks Snacks : A.M Banana (toron w/nangka) / Camote cue, juice in can 220ml Friday, April 30, 2021 Cooked Rice, Chicken Adobo (native), 7kinds sea foods soup, Grilled Fish (panga), Guso & Pineapple Salad, Manggo Fruit, Lemon Juice Snacks : A.M :Hawaiian Sandwich & Juice in Bot. 220ml Wednesday, May 05, 2021 Cooked Rice, Ginataang Dabong w/Shrimps, Deep Fry Chicken (chop), Pritong Matambaka, Atsara, Melon Fruit, Orange Juice Snacks A.M :Special bibingka & suman, Buko juice Friday, May 07, 2021 Cooked Rice, Calamares, Kinilaw (barilis), Chicken Tinola (Native), Steam Okra, Pineapple Fruit, Softdrinks 8oz. Snacks: AM: Chicken Siopao / Juice in Bot.: 220ml Wednesday, May 12, 2021 Cooked Rice, Ginataang Mongoe w/dried fish, Honey Garlic Chicken (native), Grilled (panga) Cucumber & pineapple Salad, Saging binangay Fruit, Lemon Juice Snacks A.M : Saging Pinaypay / Camote Cue, Buko Juice					

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 Mati, Digos City

BIDS AND AWARDS COMMITTEE
CANVASS/REQUEST FOR QUOTATION
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02/25/2021

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PR. No.: 0272-AM-21

Dated : 02/22/2021

NORIANNA M. CAMAGUIN, MPA
 1100-IV/Head-BAC Secretariat

Enp. RAUL D. RAUT
 PGDH-HRMO / BAC CHAIRPERSON

Item No	Unit	ITEM AND DESCRIPTION	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
		Friday, May 14, 2021 Cooked Rice, Beef Kare-kare, Chicken Lumpia Shanghai w/Hot sauce, 7kinds soup Camote Tops salad, Melon Fruit, Orange Juice Snacks A.M :Puto Cheese & biko, Buko juice Wednesday, May 19, 2021 Cooked Rice, Pinakbet (non-pork), 7kinds sea foods soup, Beef Tapa, Kinilaw (barlilis), Pineapple Fruit, Softdrinks 8oz. Snacks A.M :Crispy Chicken Burger, juice in can 220ml CODE:5-02-99-030 Friday, May 21, 2021 Cooked Rice, Fish Sweet & sour (talakitok) , Beef Tinola w/sweet Corn, Fried Pasayan (big), Talong & tomatoe Salad, mango Fruit, Softdrinks 8oz. Snacks : A.M Camote & saging Sab-a nilung-ag, hot Chocolate Wednesday, 26.May 2021 Cooked Rice, Fish grilled (panga), Beef minudo, Buttered Chicken, Ginataang Dabong w/shrimps, Assrtd. Fruits Snacks : A.M Puto Maya w/ Hot Chocolate Friday, May 28, 2021 Cooked Rice, Beef Kare-kare, Chicken Lumpia Shanghai w/Hot sauce, 7kinds soup, Camote Tops salad, Melon Fruit, Orange Juice Snacks A.M :Puto Cheese & biko, Buko juice * 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: SUPPORT TO FINANCIAL MANAGEMENT AND PROCUREMENT PROGRAM CODE: 5-02-99-030 FOR THE USE OF BAC MEMBER, TWG, SECRETARIAT & OBSERVER. NOTE: KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT PAGE 4 OF 4					

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(Name & Signature or proprietor or its duly authorized representative)

CANVASSER:

Valid ID

Name & Signature of canvasser

(Telephone, Cellphone No. Or E-mail Address)

GENERAL CONDITION

1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
2. DELIVERY PERIOD: PER SCHEDULE OF ACTIVITY
3. PLACE OF DELIVERY: PLACE OF ACTIVITY
4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED (EQUIPMENT ONLY).
7. IF APPLICABLE, BRAND NAME SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME" OFFERED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/ BIDDER.
8. BIDDER IS REQUIRED TO OFFER ONE (1) BRAND ONLY. IN CASE THE BIDDER OFFERED MULTIPLE BRANDS, SAID BIDDER WILL BE AUTOMATICALLY DISQUALIFIED.
9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.