

Republic of the Philippines
Province of Davao del Norte
BIDS AND AWARDS COMMITTEE
Government Center, Mankilam, Tagum City



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number
2025042758
R0

Quotation No. : C20251869
Old RFQ No. : N/A
Date : May 09, 2025
Page : Page 1 of 3

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	10.00 GAL	SOY SAUCE Soy Sauce 4L per gallon			
2	20.00 PACK	Powdered Chocolate Drink 24g, 12's Sachet Powdered Choco Malt Milk Drink 24g 12 sachet per pack			
3	3.00 KL	PAMINTA SEEDS Pamintang Boo 1kl per pack			
4	20.00 POUCH	MILK POWDERED 700G Fortified Powdered Milk 700g per pouch			
5	20.00 KG	COOKING OIL Cooking Oil 1kl per pack			
6	5.00 BOT	PAMINTA POWDER 70 GMS. Paminta Powder 70g per bottle			
7	20.00 TRAY	EGG Egg Large 30pcs per tray			
8	30.00 KL	brown sugar Brown Sugar 1kl per pack			
9	30.00 SACK	RICE Well-Milled Rice V160 50kls per sack			
10	200.00 TIN	CORNED BEEF 175g			
11	20.00 KG	SALT IODIZED Iodized Salt 1kl per pack			
12	10.00 PACK	3 IN 1 COFFEE 36'S 3 in 1 coffee 36's per pack 5 packs Black Coffee 5 packs Brown Coffee			
13	100.00 TIN	BEEF LOAF 150g			
14	10.00 KL	HOTDOG Hotdog Jumbo 22pcs per 1kl			
15	50.00 PACK	Biscuit Cracker 10's Biscuit Cracker 32g 10's per pack Assorted Flavor			

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16	10.00 GAL	VINEGAR			
		Sukang Puti 4L per gallon			
17	200.00 TIN	SARDINES			
		155g			
18	20.00 PACK	BIHON			
		Special Bihon 250g			

Grand/Lot Total: _____

REMARKS : All items must not be expired or damage

For the use of CSAC Residents, Provincial Social Welfare and Development Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **P144,420.00**

OPENING DATE AND TIME OF BIDDING: **May 15, 2025 9:00 am**

Place of Delivery : **PSWDO-CSAC, DavNor Tourism and Sports Complex, Capitol Compound, Mankilam, Tagum City**

Delivery Term : **15 Calendar Days**

- General Terms & Conditions :
- 1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
 - 2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
 - 3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
 - 4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
 - 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
 - 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
 - 7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 - 8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
 - 9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
 - 10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
 - a. For Shopping:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
 - b. For Small Value Procurement:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
 - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
 - 4.) PCAB License (for Infra. only)
 - 5.) Income/Business Tax Return (For ABCs above P500K only)
 - 6.) Omnibus Sworn Statement



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VERY TRULY YOURS,


RALPH P. DELA CRUZ, LT. COL.
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT

ADDRESS

Please check whether VAT or Non-VAT

☐ V.A.T.
☐ Non - V.A.T.

PhilGEPS Registration No.:

T.I.N.

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS