## **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

Quotation No.: C20251942

2025042759

Old RFQ No.: N/A

Date: May 16, 2025 R0 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	20.00 PACK	COFFEE IN STICK			
		Coffee Stick 1.9g X 48's per pack			
2	30.00 POUCH	MILK POWDERED 700G  Fortified Pwdered Milk Drink 700g per pouch			
3	20.00 TRAY	EGG			
·		Egg Large 30pcs per tray			
4	20.00 KL	SALT IODIZED			
		lodized Salt 1kl per pack			
5	5.00 BOT	PAMINTA POWDER 70 GMS.			
		Paminta Powder 70g per bottle			
6	300.00 TIN	SARDINES			
		155g		-	
7	10.00 KL	HOTDOG			
		Hotdog Jumbo 22pcs per Kilo			
8	30.00 KG	COOKING OIL			
		Cooking Oil 1kl per pack			
9	30.00 SACK	RICE			
		Well-Milled Rice			
		V160 50kls per sack			
10	2.00 KL	PAMINTA SEEDS			
10	2.00 KL	Pamintang Boo 1kl per pack			
11	200.00 TIN	CORNED BEEF			
		175g			
12	30.00 KL	SUGAR			
		Brown Sugar 1kl per pack			
13	200.00 TIN	BEEF LOAF			
		150g			
14	10.00 GAL	VINEGAR			
		Sukang Puti 4L per gallon			
15	20.00 PACK	3 IN 1 COFFEE 36'S			
		3 in 1 coffee 36's per pack 10 packs Black Coffee 10 packs Brown Coffee			
16	10.00 GAL	SOY SAUCE			
		Soy Sauce 4L per gallon			
		, 1 5			

NAME OF ESTABLISHMENT

RHEA GIN M. RAMOS

Friday, May 16, 2025

<sup>\*\*</sup> All signatures of this document are system generated. \*\*\* The original of this document is in digital format.

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Page: Page 2 of 3

17 30.00 PACK

**BIHON** 

Special Bihon 250g per pack

18

50.00 PACK

Biscuit Cracker 10's

Biscuit Cracker 32g X 10's per pack

Assosted Flavors

Grand/Lot Total:

REMARKS: All items must not be expired or damage

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

APPROVED BUDGET FOR THE CONTRACT (ABC):₱154,260.00

OPENING DATE AND TIME OF BIDDING: May 22, 2025 9:00 am

PSWDO-Balay Panaghiusa, 60th IB Compound, Brgy. Doña Andrea, Asuncion

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

VERY TRULY YOURS.

**BAC CHAIRPERSON** 

Friday, May 16, 2025

NAME OF ESTABLISHMENT

RHEA GIN M. RAMOS

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Page: Page 3 of 3

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

NAME OF ESTABLISHMENT	SIGNATURE OVER PRINTED NAME	
ADDRESS  Please check		DESIGNATION
Please check  V.A.T.  whether VAT or  Non-VAT  Non - V.A.T.	PhilGEPS Registration No.:	CONTACT NUMBER
T.I.N.		EMAIL ADDRESS