

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION

NP - Community Participation

		RFQ No. : Date :	DSWD7-2025-0600 May 21, 2025
Company Name			
Company Address			
Contact Person	:		
Contact No.		_	
Sir/Madam:			
incidental expenses compliance. Also, applicable Please accomplish requirements/docusend it through fac	government price/s including delivery charges for the goods listed in Annex A. Failure to kindly furnish us with descriptive brochur and submit this form together with ments and Bank Information to the BAC Sesimile numbers (032) 887-9720; 232-0261; on on or before May 26, 2025 at 5:00PM.	indicate informatio es, catalogues, li Annex A, Anno Secretariat, DSWD	n could be the basis for non- teratures and/or samples, if ex B with the eligibility Field Office VII, Cebu City or
		Very truly yours, ENGR. EMMANI AO V/Head, Proce	UEL M. EDLES urement Management Section
	ade on per: item basis total quo shall be not less than <u>60 calendar days.</u> s shall be delivered <u>every Monday from Jul</u>	y to December 20	
5. Terms of Paymen	t: within 45 calendar days from the red	ceipt of billing sta	tement/Sales Invoice
	ancy between total price per item and unit pricularity of that item, the latter shall prevail.		
		CHARL ALBERT Canvasse	
I am interested to qu	ote and agree to the terms and conditions.		
	er/Authorized Representative		

NOTE: Authorized Representative must be supported with a Secretary's Certificate.

Procurement Form No. 04-A (Annex A) DSWD

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

Compa	ny Name: ny Address t Person: t No.:			- - -	RFQ No.: _ Date: _		
Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Meat				
			RSCC, Camomot Franza Rd., Brgy. Labangon, Cebu City		10		
1	120	kilo	Chicken, Dressed, Whole (cut into 12 pieces upon delivery), fresh, 1 kl per pack				
2	120	kilo	Pork, Ground, Lean, Fresh				
3	120	kilo	Pork, adobo cut, fresh				
TOTAL							
			Requirements:				
			Food items must be free from foul odor and molds and fit for human consumption. During the delivery of meat and poultry products, transportation of meat such as but not limited to Meat Inspection, Certificate of Meat Inspection from National Meat Inspection Service (NMIS), Shipping Permit from thru Bureau of Animal Industry, Meat Delivery Van must be Certified from NMIS, etc.		,		
			Schedule of Delivery: Every Monday from July to December 2025, 5 kilos per item.				
			Payment Process: Upon receiving of the delivered items, with sales invoce and delivery receipt.				
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Approved Budget for the Contract: Php 125,400.00

End User: RSCC

"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

PURPOSE: For RSCC Children food consumption 2nd semester of CY 2025

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier/Authorized Representative over Printed Name

NOTE: Authorized Representative must be supported with a Secretary's Certificate.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

	RFQ No.: _	DSWD7-2025-0600
	Date:	May 21, 2025
CBO/Supplier's Name :	-	
Address:		
Contact Person :		
Contact No. :		

CHECKLIST OF ELIGIBILITY REQUIREMENTS

as provided in Annex "A" of the GPPB Resolution No. 18-2021 dated 22 October 2021 (Organized CBOs)

No.	Type of Document	Remarks/Pls. Specify the type of
	LEGAL REQUIREMENTS	document
1	Certificate of Registration from DTI, SEC, CDA, DA, DOLE, NCIP, or in the case of Civil Society Organizations (CSG), Non-Government Organizations or Peoples' Organizatios that are compliant with the requirements of a CSG, registration from National Government Agency (NGA) or Local Government Unit (LGU)	
2	A sworn affidavit (Appendix "1") , pls. see attached template, executed by the head or its authorized representative that affirms that:	9
	2.1 none of its incorporators, officers or members is an agent or related by consanguinity or affinity up to the third (3rd) civil degree to the HoPE, a member of the BAC, the Technical Working Group (TWG) or the Secretariat, or other official authorized to process and / or approve the proposal, contract, and release of funds; and	
	2.2 none of its incorporators, officers or members has a related business to the Community-based Project being procured at hand; or disclosure of the members if they have related business, if any, to the Community-based Project being procured at hand and the extent or percentage of ownership or interest therein.	
	TECHNICAL REQUIREMENT	
3	Statement of all its completed contracts similar to the Community-based Projects to be bid and/or list indicating the work experiences of their members that reflect the capacity to deliver the Goods. (Please see attached Annex "2") The End-user's acceptance or official receipt(s) or sales invoice issued for the completed contracts shall be attached to the Statement as proof thereof.	e P
	FINANCIAL REQUIREMENTS	
4	Photocopy or scanned copy of the bank book with complete bank account information; or a proof that it maintains books of accounts such as cash receipts journal, cash disbursement journal, general journal, and general ledger.	*
5	Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quarter's ITR or Business Tax Return	
6	Updated Audited Financial Statement (AFS), which should not be earlier than two (2) years from the date of bid submission. The AFS shall be stamped received by the Bureau of Internal Revenue (BIR) or accredited and authorized institutions, or electronically received via the AFS e-submission of the BIR with a filing reference number.	