



**REQUEST FOR QUOTATION  
SHOPPING**

RFQ No. : DSWD7-2024-1458A  
Date : October 29, 2024

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
PhilGEPS Registration No.: \_\_\_\_\_

**Sir/Madam:**

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their **valid Mayor's Permit and Philgeps Registration Number** upon submission of quotation/s.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **November 5, 2024 at 4:00PM**.

Very truly yours,

  
**ENGR. EMMANUEL M. EDLES**  
AO V/Head, Procurement Management Section

**Terms and Conditions:**

- Award shall be made on per:  item basis  total quoted price  lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **RRCY, Brgy. Candabong Binlod, Argao, Cebu**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- Warranty period, if applicable: \_\_\_\_\_

  
**BENJAMINE B. LIM**  
Canvasser

I am interested to quote and agree to the terms and conditions.

\_\_\_\_\_  
(Signature over Printed Name of Supplier / Service  
Provider / Authorized Representative)



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

Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_  
 Tin Number: \_\_\_\_\_

RFQ No. DSWD7-2024-1458A  
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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<b>Supply and Delivery Food for Noche Buena</b>				
			<b>Food For December 24, 2024 activity</b>				
1	8	pcs	Hamon de bola, 1 kg				
2	15	kilos	Hotdog with cheese, Jumbo size, 1kg per pack				
3	15	can	Mixed Fruit cocktail, canned, 3.033 kg per can				
4	25	can	All Purpose Creamer, 370 ml can				
5	25	can	Condensed Milk, 380 gms per can				
6	25	bar	Cheddar Cheese, 430gm per bar				
7	5	pack	Elbow Macaroni Pasta, 1kg per pack				
8	5	pack	Raisins, Seedless 200 gms per pack				
9	10	pack	Marshmallows, large, assorted, 680 gms per pack				
10	10	gallon	Cooking Oil, gallon				
11	15	pack	Fresh Chicken, Drumstick 1kg pack				
12	14	pack	Fry Breeding Mix, original 238 gms per pack				
13	1	pack	Black Pepper, powdered, 1 kg per pack				
14	8	bottle	Gravy, all around sarsa, at least 500g/bottle				
15	15	kilos	Fresh PorkChop, 1kilo /pack				
16	15	pck	Breadcrumbs, 1 kg				
17	60	pack	Graham crackers, 200gm per pack				
18	4	kilos	Fresh Mango, ripe				
19	10	pack	Graham, Crushed, 200gm per pack				
20	5	pack	Quezo de Bola, 500 gm				
21	20	pack	Freshly baked white Sliced Bread, Classic 600 gm				
22	20	pack	Chiffon Cake, ready to eat/round, 5-6 inches				
23	15	kilos	Fresh pork Ground Meat, 1 kilo /pack				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
24	10	pack	Spaghetti sauce, Filipino Style, 900gms				
25	5	pack	Tomato Sauce, 900 gms				
26	15	pack	Spaghetti Pasta, Party Size 900 gms				
27	100	pcs	Fresh Apples, Fuji, medium				
28	8	pack	Disposable Plastic Cups, 50 pcs per pack, 12 oz				
29	14	kilo	Fruit, fresh grapes, seedless				
			Additional requirements: 1. Delivery date and place- December 21, 2024, RRCY, Candabong ,Binlod, Argao, Cebu 2. All food items must be free from damages and tears 3. Supplier must bring extra goods for replacement of damaged goods				
<b>Total:</b>							
6 Approved Budget for the Contract: <b>Php 96,800.00</b>				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: <b>RRCY</b>							
PURPOSE : Provision of Party Food Booth for December 24, 2024 activity							

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

  
**BENJAMINE B. LIM**  
 Canvasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative Over  
 Printed Name

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