



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

REQUEST FOR QUOTATION SHOPPING

RFQ No. : DSWD7-2025-0511

Date : April 16, 2025

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) 887-9720; 233-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before **April 21, 2025 at 5:00PM**.

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: **AVRC II Camomot Franza Rd., Brgy. Labangon, Cebu City**
- 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: _____


CHARL ALBERT J. TORREFIEL

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.: DSWD7-2025-0511

Date: April 16, 2025

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Training Supplies for Commercial Cooking				
1	5	Sacks	All-purpose flour, 25kilo/sacks				
2	20	Kls.	Brown sugar, 1000g./pack				
3	20	Kls.	Refind sugar, 1000g/pack				
4	15	Gal.	Cooking oil, 3.2 kg, gal.				
5	20	Can	Evaporated milk, 370ml				
6	20	bar	Butter, 250ml				
7	15	bar	Cheese				
8	5	kilo	Glutinous rice				
9	30	pack	Cocoa powder, 500grms/pack				
10	5	tray	Fresh eggs, Large, 30/Tray				
11	10	Bottle	Vanilla, 20ml				
12	40	pcs	Scrub sponge, heavy duty, 1 scrub sponge				
13	4	Gal.	Ketchup, 4kg, gal.				
14	4	Gal.	Soy sauce, 3.785L, gal.				
15	4	Gal.	Vinegar, 3.785L, gal.				
16	8	Roll	Cling wrap, 400 sq.ft				
17	10	Bottle	Liquid seasoning, 500ml				
18	5	pack	Calumet/baking powder, 1000g/pack				
19	10	Kls.	Rock salt, 1kl				
20	10	can	Creamy Corn Style, Ram, 410 grams/can				
21	20	pack	All-purpose cream, 250ml/pack				
22	15	can	Condensed milk, 370 ml				
23	10	bottle	Black pepper, 35grms, grounds				
24	15	pouch	Spaghetti sauce, 1KL/Pouch				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost				
25	10	Pack	Spaghetti Noodles/pasta ,1 KL/PK								
26	5	kilo	Sesame Seeds,1 kl / pack								
27	50	bottle	Dishwashing liquid soap,1000ml								
28	20	pcs	Steel wall, stainless cleaner								
29	10	pcs	Whipping cream paste								
30	10	Packs	Plastic Hand Gloves, 100pcs/pack, Large								
31	10	pcs	Hairnet , black, whole								
32	10	pcs	Apron, plain black, cotton								
			Additional Requirements: 1. Supplier to provide buffer items to replace damaged goods upon delivery if any. 2. Food items should be free from tears, foul smell, discoloration and others. 3. Delivery site: AVRC II 4. Expiration date of goods is at least 6 months after date of delivery.								
Total											
Approved Budget for the Contract: Php 81,490.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.							
End User: AVRC II											
PURPOSE : Training Supplies for Commercial Cooking											

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

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