

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Department of Social Welfare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

	RFQ No.	: DSWD7-2022-0792A
	Date	: June 6, 2022
Company Name:		
Company Address:		
Contact Person:		
Contact No.:		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery char expenses for the goods listed in Annex A. Failure to indicate kindly furnish us with descriptive brochures, catalogues, litera	information could be	the basis for non-compliance. Also,
If you are the exclusive manufacturer, distributor or agent in attach in your quotation a duly notarized certification to this ef		the goods listed in Annex A , please
Interested service providers are required to submit true copie Registration Number upon submission of quotation. An Or award		
Please accomplish and submit this form together with An DSWD Field Office VII, Cebu City or send it through facsin 17126 or kc.af7.procurement@gmail.com on or before Jun	nile numbers (032)	233-8785; 233-0261; 231-2172 local
	Very truly yours, ROSARIO P. BAC	
Terms and Conditions:	AO V/Head, Procu	urement Management Section
1. Award shall be made on per: item basis v to	tal quoted price	lot basis
2. Quotation validity shall be not less than 60 calendar days	_	
3. Good/s or Services shall be done on the specific dates in4. Place of Delivery: Tuburan, Cebu	n Annex A.	
5. Terms of Payment: Statement / Sales Invoice.	ompletion of service	es and receipt of Billing
6. Liquidated Damages/Penalty: One-tenth of one perce	nt for everyday of c	lelay shall be imposed.
7. In case of discrepancy between total price per item and ur		
by the quantity of that item, the latter shall prevail. 8. Warranty Period, if applicable:		CRISMARIE S. EROJO
I am interested to quote and agree to the terms and condition	ns.	Canvasser V
(Signature over Printed Name of Supplier /	file and	

Page 1 of 2

Authorized Representative)

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

			Field Office VII, Cebu City					
Com	pany Na	ame: _			R	FQ DSWI	07-2022-0792A	
Com	pany Ac	dress:			Date: June 6, 2022			
			ion No.:					
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost	
	389	nav	Provision of Catering Services (1 Meal and 2 Snacks) Title of Activity: Barangay Development Council, BDC- Technical Working Group and Barangay Disaster Risk Reduction and Management Council Members Coaching Sessions and Workshops Government Procurement (RA 9184) Group 2 Phase 1 retained municipalities	not comply /				
	120	pax	Date: June 27, 2022 Title of Activity: Organizational Development and Management Training for O&M Groups for Group 2 Phase 1 Retained Day 1: June 29, 2022 Day 2: June 30, 2022					
		•	Title of Activity: Municipal Accountability Reporting for					
	187	pax	Group 2 Phase 1 Retained Date: July 12, 2022					
			Venue: Tuburan, Cebu Meals: Lunch (Packed) Snacks: AM & PM (Packed) Lunch Menu: Rice 2 Main Dish: (Choices of: Beef / Pork / Chicken or Fish) 1 Main Dish: Vegetables Dessert (Choices of: Fruits or Cakes or Salads) Drinks: (Choices of: at least 500 ml Bottled Water and 330ml Bottled Natural Juice or 240ml Canned Juice) No serving of CREAMDORY fish No serving of BAM-E, PANSIT or BIHON (as viand) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS AM / PM Snacks: Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice or Coffee/Hot Choco) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS Other Specifications: Service provider must attached MENU upon submission of Request for Quotation (RFQ). Food must be delivered between 9:00 AM to 11:00 AM. Service provider must bring the Delivery Receipt, Sales					
			Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments. > Service provider must inform the End-user ahead of time for any changes in the menu prior to the delivery. > End-user will inform the service provider at least three (3) days prior to the conduct of meeting.					

Approved Budget for the Contract: Php326,400.00

End User: KC-NCDDP AF

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy
"Articles/Description" stated if applicable.

For the conduct of Barangay Development Council, BDC-Technical Working Group (BDC-TWG) and BDRRMC Members Coaching Sessions and Workshops on Government Procurement to enable them to understand the essentials of KALAHI-CIDSS procedure under RA 9184. The Organizational Development and Management Training for 0&M Groups to identified and defined their Core values, and formulated their Goals and Municipal Accountability Reporting to share and discuss lessons learned, issues and concerns during the current cycle and present the Municipal Sustainability Plan and come-up with resolution.

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

CRISMARIE Canvasser

Signature of supplier/Authorized Representative over printed name

Company Name:	Activity Title: Organizational Development and Management Training for O&M Groups for Group 2 Phase 1 Retained Day 1 MENU
MENO	MENO
AM Snacks: (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin):	AM Snacks: (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin):
Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Lunch Plain Rice 2 Main Dish (Choices of: Beef; Pork; Chicken/Fish): (specify) 1. (specify) 2. 1 Main Dish (Vegetables): (specify) Dessert: Drinks: 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) and 500ml Bottled Water	Lunch Plain Rice 2 Main Dish (Choices of: Beef; Pork; Chicken/Fish): (specify) 1. (specify) 2. 1 Main Dish (Vegetables): (specify) Dessert: Drinks: 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) and 500ml Bottled Water
PM Snacks: (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin): Drinks: 500ml Bottled Water	PM Snacks: (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin): Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)

(Signature over Printed Name of Supplier/ Authorized Representative)

Company Name:	Activity Title: Municipal Accountability Reporting for Group 2 Phase 1 Retained
MENU AM Snacks: (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin): Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	MENU AM Snacks: (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin): Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Lunch Plain Rice 2 Main Dish (Choices of: Beef; Pork; Chicken/Fish): (specify) 1. (specify) 2. 1 Main Dish (Vegetables): (specify) Dessert: Drinks: 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) and 500ml Bottled Water	Lunch Plain Rice 2 Main Dish (Choices of: Beef; Pork; Chicken/Fish): (specify) 1. (specify) 2. 1 Main Dish (Vegetables): (specify) Dessert: Drinks: 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) and
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(Signature over Printed Name of Supplier/ Authorized Representative)