

## DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

	RFQ No.	: DSWD7-2022-1124
	Date	: June 24, 2022
Company Name:		
Company Address:		
Contact Person:		
Contact No.:		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charge incidental expenses for the goods listed in Annex A. Failure to it compliance. Also, kindly furnish us with descriptive brochures, catal	ndicate infor	mation could be the basis for non-
If you are the exclusive manufacturer, distributor or agent in the Phi attach in your quotation a duly notarized certification to this effect.	ilippines for	the goods listed in Annex A, please
Interested service providers are required to submit true copies Philgeps Registration Number upon submission of quotation. A required prior to award.	of their val	id Mayor's/Business Permit and Sworn Statement shall be
Please accomplish and submit this form together with Annex A DSWD Field Office VII, Cebu City or send it through facsimile num 17126 or kc.af7.procurement@gmail.com on or before July 1, 20	nbers (032)	233-8785; 233-0261; 231-2172 local
ROS	truly yours,  MM  ARIO P. BA  //Head, Prod	CONG curement Management Section
Terms and Conditions:	_	
1. Award shall be made on per: item basis v total quote	ed 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 in Anne	ex A.	
4. Place of Delivery: Pilar, Bohol		
5. Terms of Payment: within 30 calendar days from the complet Statement / Sales Invoice.	ion of servi	ces and receipt of Billing
6. Liquidated Damages/Penalty: One-tenth of one percent for e		
<ol><li>In case of discrepancy between total price per item and unit price by the quantity of that item, the latter shall prevail.</li></ol>	e for the iten	n as extended or multiplied
8. Warranty Period, if applicable:		Ω
		EDLYN S. CANGQUE Canvasser
am interested to quote and agree to the terms and conditions.		ι



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Comp	any Man	no:	Field Office VII, Cebu City		RFO N	o.: DSWI	07-2022-1124
					Date:		24, 2022
Comp	any Add	iress: _					
Conta	ct Perso	n:					
Conta	ct No.:						
PhilGE	PS Regis	stration I	No.:				
item No.	Qty	Unit		Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specificati ons	Unit Cost	Total Cost
			Provision of Catering Services 1 Meal and 2 Snacks				
1	53	рах	Title of Activity: Municipal Fiduciary Review Date: September 14, 2022				
2	88 /	pax	Title of Activity: MDRRMC Meeting cum Municipal Accountability Reporting Date: November 09, 2022				
			Venue: Pilar, Bohol				
			Meals: Lunch (Packed)				1
			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 240ml Canned Juice or 330ml Bottled Natural Juice i.e. Lemon/Calamansi/Buko/Cucumber etc.)				
			No serving of CREAMDORY fish				
			No serving of BAM-E, PANSIT or BIHON (as viand)				
			Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS/POWDERED JUICES				
			AM / PM Snacks:				
			> Variation of Pasta, Noodles, Pastries, Native Kakanin, Sandwiches, i.e. Tuna/Ham & Cheese/Egg with vegetables, etc. or Burgers i.e Beef/Chicken/Ham with vegetables, etc.				
			> Drinks: (Choices of: at least 500 ml Bottled Water and 240ml Canned Juice or 330ml Bottled Natural Juice i.e. Lemon/Calamansi/Buko/Cucumber etc. or Coffee/Hot Choco)				
			Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS/POWDERED JUICES *Please specify name of Dishes				
			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.				
1		1	> End-user will inform the service provider at least three (3) days prior to			-	1

Approved Budget for the Contract: Php56,400.00

End User: KC-NCDDP AF

Purpose: Provision of food for the participants of the activity.

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

the conduct of meeting.

EDLYN S. CANGQUE

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

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Activity Title: Municipal Fiduciary Review MENU	Activity Title: MDRRMC Meeting cum Municipal Accountability Reporting				
MENO	MENU				
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, Sandwiches, i.e., Tuna/Ham/Cheese/Egg with Vegetables, etc. or Burger i.e., Beef/Chicken/Ham with Vegetables, etc.):  (specify):  Drinks:  500ml Bottled Water and  330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.)  (specify):  or  240ml Canned Juice: (specify):  or  Coffee/Hot Choco: (Please underline your choice)	AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, Sandwiches, i.e., Tuna/Ham/Cheese/Egg with Vegetables, etc.):  (specify):  Drinks:  500ml Bottled Water and  330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify):  or  240ml Canned Juice: (specify):  or  Coffee/Hot Choco: (Please underline your choice)				
Lunch: Plain Rice  2 Main Dish (Choices of: Beef; Pork; Chicken/Fish):	Lunch: Plain Rice  2 Main Dish (Choices of: Beef, Pork; Chicken/Fish):     (specify) 1:     (specify) 2:  1 Main Dish (Vegetables):     (specify):  Dessert (Choices of: Fruits or Cakes or Salads)     (specify):  Drinks: 330ml Bottled Natural Juice i.e.:     (Lemon/Calamansi/Buko/Cucumber etc.)     (specify):     or 240ml Canned Juice:     (specify):     and 500ml Bottled Water				
PM Snacks: (Variation of Pasta, Noodles, Native Kakanin, Sandwiches, i.e., Tuna/Ham/Cheese/Egg with Vegetables, etc. Or Burger i.e., Beef/Chicken/Ham with Vegetables, etc.):  (specify):  Drinks:  500ml Bottled Water and  330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.)  (specify):  or  240ml Canned Juice: (specify): or  Coffee/Hot Choco: (Please underline your choice)	PM Snacks: (Variation of Pasta, Noodles, Native Kakanin, Sandwiches, i.e., Tuna/Ham/Cheese/Egg with Vegetables, etc. or Burger i.e., Beef/Chicken/Ham with Vegetables, etc.):  (specify):  Drinks:  500ml Bottled Water and  330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.)  (specify):  or  240ml Canned Juice: (specify):  or  Coffee/Hot Choco: (Please underline your choice)				

Company Name: