

## 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. : <u>DSWD7-2022-0796</u>
	Date : <u>May 4, 2022</u>
Company Name:	
Company Address:	
Contact Person:	
Contact No.:	
PhilGEPS Registration No.:	
Sir/Madam:	
Please quote your government price/s including delivery c expenses for the goods listed in Annex A. Failure to indica kindly furnish us with descriptive brochures, catalogues, lite	charges, VAT or other applicable taxes, and other incidental ate information could be the basis for non-compliance. Also, eratures and/or samples, if applicable.
If you are the exclusive manufacturer, distributor or agent attach in your quotation a duly notarized certification to this	t in the Philippines for the goods listed in <b>Annex A</b> , please s effect.
Interested service providers are required to submit true co <b>Registration Number</b> upon submission of quotation. An award	pies of their valid Mayor's/Business Permit and Philgeps Omnibus Sworn Statement shall be required prior to
Please accomplish and submit this <b>form</b> together with DSWD Field Office VII, Cebu City or send it through fac 17126 or <b>kc.af7.procurement@gmail.com</b> on or before <b>l</b>	Annex A and Bank Information to the BAC Secretariat, esimile numbers (032) 233-8785; 233-0261; 231-2172 local May 10, 2022 at 3:00PM.
	ROSARIO P BACONG AO V/Head, Procurement Management Section
2. Quotation validity shall be not less than 60 calendar da	
3. Good/s or Services shall be done on the specific date	s in Annex A.
4. Place of Delivery: Medellin, Cebu within 30 calendar days from th	e completion of services and receipt of Billing
5. Terms of Payment: Statement / Sales Invoice.	
<ul> <li>6. Liquidated Damages/Penalty: One-tenth of one per total price per item and by the quantity of that item, the latter shall prevail.</li> <li>8. Warranty Period, if applicable:</li> </ul>	CRISMARIE S. EROJO
I am interested to quote and agree to the terms and cond	itions.
(Signature over Printed Name of Supplier / Authorized Representative)	

Page 1 of 2

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

ompany Name:					RFQ DSWD7-2022-0796 Date: May 4, 2022			
nta	ct Perso	on:						
nta	ct No.:							
ilGE	EPS Re	gistrati	on No.:					
em o.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost	
			Provision of Catering Services (1 Meal and 2 Snacks)	Hot dompiy 7				
			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					
	144	pax	Date: May 20, 2022 Title of Activity: Organizational Development and					
			Management Training for O&M Groups for Group 2 Phase 1 Retained  Day 1: May 25, 2022					
	50 50	pax						
			Title of Activity: Municipal Accountability Reporting for Group 2 Phase 1 Retained					
	82	pax	Date: July 12, 2022					
			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.					
Ар	proved	d Budg	get for the Contract: Php130,400.00	Note: "Bid	der's Specifica	ations" colu	nn may be filled	
En	d Use		C-NCDDP AF	with supp "Ar	lier's offer (bra ticles/Descript	and, model, d tion" stated	origin) or may co f applicable.	
	ırpose	and organd	the conduct of Barangay Development Council, BDC-Technical Working Gri Workshops on Government Procurement to enable them to understand the anizational Development and Management Training for O&M Groups to idea Municipal Accountability Reporting to share and discuss lessons learned, is icipal Sustainability Plan and come-up with resolution. Ocedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.	e essentials of ntified and defir	KALAHI-CIDSS ned their Core v	alues, and fo	under RA 9184. I rmulated their Go	

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			
9184) Group 2 Phase 1 retained municipalities	Day 1			
MENU	MENU			
<b>AM Snacks:</b> (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin):	<b>AM Snacks:</b> (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin):			
Drinks: 500ml Bottled Water 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			
PM Snacks: (Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers, or Native Kakanin):  Drinks: 500ml Bottled Water 330ml Bottled Natural Juice: (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	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)			

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