



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. : **DSWD7-2025-0680**

Date : **May 23, 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, Philgeps Registration Number and Latest Income Tax Return** upon submission of quotation/s. An **Omnibus Sworn Statement** is required prior to award.


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](mailto:bac.fo7@dswd.gov.ph) on or before **May 28, 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 **please refer to Annex A.**
- 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: \_\_\_\_\_

  
**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.: **DSWD7-2025-0680**Date: **May 23, 2025**

| 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 of Meat Items</b>   |  |                         |           |            |
|          |          |                 | <b>Processed Meat Products</b>   |  |                         |           |            |
| 1        | 185      | kls             | Chorizo, native, regular size, 1kl per pack, non-spicy   |  |                         |           |            |
| 2        | 210      | kls             | Ham, at least 1 kg/pack, good quality, knownbrand  |  |                         |           |            |
| 3        | 212      | kls             | Hotdog, at least 1 kg/pack, good quality, known brand  |  |                         |           |            |
|          |          |                 | <b>Fresh/Non-Processed Meat</b>  |  |                         |           |            |
| 4        | 163      | kls             | Chicken, dressed, whole ( cut into 12 pcs. upon delivery) fresh, 1 kl per pack   |  |                         |           |            |
| 5        | 151      | kls             | Pork belly, fresh  |  |                         |           |            |
| 6        | 203      | kls             | Pork chopped, with bone and skin, regular sliced, fresh  |  |                         |           |            |
| 7        | 236      | kls             | Pork ground, lean fresh  |  |                         |           |            |
| 8        | 176      | kls             | Pork , adobo, cut, fresh   |  |                         |           |            |
| 9        | 241      | kls             | Pork ribs, fresh   |  |                         |           |            |
|          |          |                 | <b>Requirements:</b><br><br>Food items must be free from foul odor and molds and fit for human consumption. During the delivery of meat and poultry products, transportation of meat such as but not limited to Meat Inspection, Certificate of Meat Inspection from National Meat Inspection Service (NMIS), Shipping Permit from the Bureau of Animal Industry, Meat Delivery Van must be certified from NMIS, etc.<br><br>Delivery of the above items is to be delivered weekly as per advised. |  |                         |           |            |

| Item No.   | Quantity | Unit of Measure | Articles / Descriptions   | Statement of Compliance (State "Comply" or "Not Comply")   | Bidder's Specifications | Unit Cost | Total Cost |
|--|----------|-----------------|---|--|-------------------------|-----------|------------|
|  |          |                 | Place of Delivery: Regional Rehabilitation Center for Youth, Candabong Binlod, Argao Cebu |  |                         |           |            |
| <b>Total</b>   |          |                 |   |  |                         |           |            |
| Approved Budget for the Contract: <b>Php 673,390.00</b>                                |          |                 |   | Note:  |                         |           |            |
| End User: <b>RRCY</b>  |          |                 |   | "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. |                         |           |            |
| PURPOSE : FOR RRCY RESIDENTS' CONSUMPTION FOR THE 2nd SEMESTER July - December of 2025 |          |                 |   |  |                         |           |            |

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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