



**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2022-1189
 Date : June 30, 2022

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 service providers are required to submit true copies of their valid Mayor's/Business Permit and Philgeps Registration Number upon submission of quotation. An Omnibus Sworn Statement shall be 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) 233-8785; 233-0261; 231-2172 local 17126 or kc.af7.procurement@gmail.com on or before July 7, 2022 at 3:00PM.

Very truly yours,


ROSARIO P. BACONG
 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 done **on the specific dates in Annex A.**
- Place of Delivery: **Manjuyod, Negros Oriental**
- Terms of Payment: **within 30 calendar days from the completion of services and receipt of Billing Statement / Sales Invoice.**
- 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: _____


HENRY CLINT D. RICABORDA
 Cashier

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)



Company Name: _____

RFQ DSWD7-2022-1189

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Date: June 30, 2022

Contact Person: _____

Contact No.: _____

PhilGEPS Registration No.: _____

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	48	pax	Provision of Catering Services (1 Meal and 2 Snacks) Title of Activity : 1st Municipal Disaster Risk Reduction and Management Council (MDRRMC) Meeting Date : August 18, 2022				
2	58	pax	Title of Activity : Project Development Workshop (PDW) for the 2nd Priority Sub-Project Day 1: September 8, 2022				
	58	pax	Day 2: September 9, 2022				
3	64	pax	Title of Activity : Municipal Inter-Agency Committee (MIAC) Technical Review of Sub-Project Proposal Date : October 6, 2022				
4	48	pax	Title of Activity : 2nd Municipal Disaster Risk Reduction and Management Council (MDRRMC) Meeting for Endorsement of SP Proposal Date : October 18, 2022				
5	129	pax	Title of Activity : Barangay Development Council, BDC-Technical Working Group (BDC-TWG) and Barangay Disaster Risk Reduction and Management Council Members Coaching Sessions and Workshop on Infrastructure, Government Procurement and Financial Management System (CVs Training) Day 1: October 25, 2022 - Government Procurement				
	127	pax	Day 2: October 26, 2022 - Community Infrastructure				
	140	pax	Day 3: October 27, 2022 - Financial Management System				
6	58	pax	Title of Activity : Municipal Fiduciary Review Date : November 10, 2022				
7	71	pax	Title of Activity : MDRRMC Meeting cum Municipal Accountability Reporting Date : November 22, 2022				
			Venue : Manjuyod, Negros Oriental 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 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				

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<p>AM / PM Snacks:</p> <p>> 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.</p> <p>> Drinks : (Choices of: at least 500 ml Bottled Water or 240ml Canned Juice or 330ml Bottled Natural Juice i.e. Lemon/Calamansi/Buko/Cucumber etc. or Coffee/Hot Choco)</p> <p><i>Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS</i></p> <p><i>*Please specify name of Dishes</i></p> <p>Other Specifications:</p> <p>> Service provider must attached MENU upon submission of Request for Quotation (RFQ).</p> <p>> Food must be delivered between 9:00 AM to 11:00 AM.</p> <p>> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments.</p> <p>> Service provider must inform the End-user ahead of time for any changes in the menu prior to the delivery.</p> <p>> End-user will inform the service provider at least three (3) days prior to the conduct of meeting.</p>				
Approved Budget for the Contract: Php320,400.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
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.


HENRY CLINT D. RICABORDA
 Canvasser

 Signature of supplier/Authorized Representative over printed name