

## 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.	: DSWD7-2024-0432
	Date	: April 8, 2024
Company Name:		
Company Address:		
Contact Person:		
Contact No.:		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charge expenses for the goods listed in Annex A. Failure to indicate in kindly furnish us with descriptive brochures, catalogues, literature.	nformation 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 effe		ne goods listed in Annex A, please
Interested service providers are required to submit true co Philgeps Registration Number upon submission of quotati prior to award.		
Please accomplish and submit this form together with Annex A Field Office VII, Cebu City or send it through facsimile numbe kalahiaf7.procurement23@gmail.com on or before April 15,	rs (032) 233-8785; 2	233-0261; 231-2172 local 17126 or
Terms and Conditions:  1. Award shall be made on per: item basis total		EL M. EDLES prement Management Section lot basis
2. Quotation validity shall be not less than <b>60 calendar days.</b>		
3. Good/s or Services shall be delivered on the specific date in	n Annex A .	
4. Place of Delivery: Daanbantayan, Cebu		
5. Terms of Payment: within 30 calendar days from the cor / Sales Invoice.	npletion of services	s and receipt of Billing Statement
6. Liquidated Damages/Penalty: One-tenth of one percent	for everyday of del	lay shall be imposed.
<ol><li>In case of discrepancy between total price per item and unit play the quantity of that item, the latter shall prevail.</li></ol>		
8. Warranty Period, if applicable:	<u>C</u>	RISMARIE S. EROJO
I am interested to quote and agree to the terms and conditions.		Canvasser
(Signature over Printed Name of Supplier / Authorized Representative)		



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

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Conta	act Pers	on:					
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PhilG	EPS Re	gistratio	n No.:				
Item No.	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)				
			Activity Title: Municipal Fiduciary Review cum Project Team Meeting				
1	82	pax	Date: May 8, 2024				
/	82	pax	Date: May 9, 2024				
2	105	pax	Activity Title: Municipal Accountability Reporting Date: June 26, 2024				
		1	Venue: Daanbantayan, Cebu Meals: Lunch (Packed) Snacks: AM & PM (Packed)				
			Lunch Menu:  > Rice  > 2 Main Dish: (Choices of: Beef / Pork / Chicken or Fish)  > Dessert (Choices of: Fruits or Cakes or Salads)  > Drinks: (Choices of: at least 500 ml Bottled Water or  240ml Canned Juice or 330ml Bottled Natural Juice)  No serving of CREAMDORY fish  No serving of BAM-E, PANSIT or BIHON (as viand)  Strictly NO SOFTDRINKS & FLAVORED BOTTLED  DRINKS / POWDERED JUICES  * Please specify name of dishes  AM / PM Snacks:  > Variation of Pasta, Noodles, Pastries, Native Kakanin i.e				
			Suman, Puto, Biko etc., 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 or 240ml Canned Juice or 330ml Bottled Natural Juice or Coffee/hot Choco) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS * Please specify name of dishes				

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total (	Cost
			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.  CHARGED KALAHI-CIDSS - KKB					
		17 18 18 18 18		Charles State State of		Total:		
Аррі	roved	Budge	t for the Contract: Php107,600.00	supplier	's Specification's offer (brand, icles/Description)	model, origin	) or may co	
Purp	ose:	Provis	ion of food for the participants of the activity.					

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

CRISMARIE S. ERCJ Canvasser

Signature of supplier/Authorized Representative over printed name

Company Nam	ie:	
Activity Title: Municipal Fiduciary Day 1:	Review cum Project Team Meeting	
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e, Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.):  Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish):	PM Snacks: (Variation of Pasta, Noodles Native Kakanin, i.e., Suman/Puto/Biko etc. Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken Ham with Vegetables, etc.):  Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Day 2:		
	MENU	
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e, Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.):  Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish):	PM Snacks: (Variation of Pasta, Noodles Native Kakanin, i.e, Suman/Puto/Biko etc. Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken Ham with Vegetables, etc.):  Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Activity Title: Municipal Accountability	Reporting	
	MENU	
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e, Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.):  Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish):	PM Snacks: (Variation of Pasta, Noodles Native Kakanin, i.e, Suman/Puto/Biko etc. Sandwiches, i.e., Tuna/Ham & Cheese/Egg wit Vegetables, etc. or Burgers i.e., Beef/ Chicker Ham with Vegetables, etc.):  Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)