

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Con Marilland

REQUEST FOR QUOTATION NP-SMALL VALUE PROCUREMENT

	RFQ No. : DSWD7-2024-0434
	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 infkindly furnish us with descriptive brochures, catalogues, literature	ormation could be the basis for non-compliance. Also,
If you are the exclusive manufacturer, distributor or agent in the attach in your quotation a duly notarized certification to this effect	
Interested service providers are required to submit true cop Philgeps Registration Number upon submission of quotation prior to award.	[2] 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Please accomplish and submit this form together with Annex A Field Office VII, Cebu City or send it through facsimile numbers kalahiaf7.procurement23@gmail.com on or before April 15, 2	s (032) 233-8785; 233-0261; 231-2172 local 17126 or
	Very truly yours,
	ENGR. EMMANUEL M. EDLES
	AO V/Head, Procurement Management Section
Terms and Conditions: 1. Award shall be made on per: item basis ✓ total of	quoted price lot basis
Quotation validity shall be not less than <u>60 calendar days.</u>	quotou pinos
3. Good/s or Services shall be delivered on the specific date in	Annex A.
4. Place of Delivery: Medellin, Cebu	
	pletion of services and receipt of Billing Statement
	or everyday of dalay shall be imposed
 6. Liquidated Damages/Penalty: One-tenth of one percent forms. 7. In case of discrepancy between total price per item and unit price. 	
by the quantity of that item, the latter shall prevail.	and for the item as extended of matiplied
8. Warranty Period, if applicable:	CRISMARIE 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

Company Name:		_	RFQ No.: DSWD7-2024-0434 Date: April 8, 2024				
Comp	any Ad	dress: _		-			
Conta	ct Pers	on:		_			
Conta	ct No.:						
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	56	pax	Date: May 8, 2024				
1	56	pax	Date: May 9, 2024				
2	101	pax	Activity Title: Municipal Accountability Reporting Date: June 27, 2024				
		1	Venue: Medellin, 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				
						Total:	
App	roved	Budge	t for the Contract: Php85,200.00	supplier	r's Specificatio r's offer (brand, ticles/Descripti	model, origin	

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

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

Signature of supplier/Authorized Representative over printed name

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Company Nam	ne:	
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 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)
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:	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) Activity Title:Municipal Accountability	Reporting	(specify)
	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)