

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.

Date

: DSWD7-2025-0141 & 0142 : February 18, 2025

Company Name		
Company Address	:	
Contact Person	:	
Contact No.	:	
PhilGEPS Registrat	on 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 and Philgeps registration number upon submission of quotation/s.

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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before <u>February 25, 2025 at 4:00PM.</u>

	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 qu Quotation validity shall be not less than <u>60 calendar days.</u> 	oted price lot basis
3. Good/s or Services shall be delivered on the specified dates	in Annex A
4. Place of Delivery: AVRC II-Gymnasium, Labangon, Cebu	City
5. Terms of Payment: within 30 days from the receipt of billin	
6. Liquidated Damages/Penalty: One-tenth of one percent fo	
In case of discrepancy between total price per item and unit pri multiplied by the quantity of that item, the latter shall prevail.	ice for the item as extended or
8. Warranty period, if applicable:	
	k
	REINAFLOR C. VISTO
	Cañvasser
I am interested to quote and agree to the terms and conditions.	
Signature of Supplier/Service Provider/Authorized	
Representative over Printed Name	

DSWD7-2023-0138rcv

Procurement Form No. 04-A (Annex A)



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

Annex A

1

RF	QI DS	WD7-202	5-0141	& 0142
Da	te:	Februar	y 18, 2	025

Company Name:			
Company Address:			
Contact Person:			
Contact No.:			
PhilGEPS Registration	No.:		

TIN:

ltem 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	150	рах	Meal : Lunch (Packed)				
			Snack: AM (Packed)				
			Title of Activity : Ms. Juana 2025 /				
			Date : March 21, 2025				
2	200	рах	Snacks: AM (Packed)				
			Title of Activity : CRCFs Women's Month Kick-Off Actvity	1			
-							
_			Date : March 3, 2025				
			Venue : AVRC II-Gymnasium, Labangon, Cebu City				
			Lunch Meal				
		/	> Soup (should be stock or cream - based, with pieces of meat chunks, may be thick / thin / smooth textured)				
		_	> Rice				
		_	> 3 Main Dishes: Choices of Beef, Pork, Chicken, and Fish				
		/	> 1 Vegetable Dish				
		/	> Dessert: Choice of Fresh Tropical Fruits or Pastries or Salads				
		/	> Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice / Fresh or 240ml Canned Juice)				
			Snacks (AM)				
		/	 Choice of any of the following: (a) Sandwiches with sides (Clubhouse or similar with in size) 				

ltem No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			(b) Burgers with sides				
			(c) Pasta with toasted bread / bun (Pasta should be 1 cup) (d) Noodle Dish (e.g. Pancit/Bihon)				
		/	(e) Breads / Pastries - should provide appropriate portion size per serving (f) Native Kakanin - should provide atleast 3 variety per serving				
		/	> Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural / Fresh Juice or 240ml Canned Juice); for native kakanin, may be paired with either hot chocolate or coffee				
			Other Specifications:				
		-	> No serving of SODA (Softdrinks), Flavored Bottled Drinks , and Powdered Juices				
		-	> All drinks delivered should be in the appropriate temperature Cold or Hot.				
			Requirements:				
		/	> Food must be delivered between TIME (8:30 AM to 9:00 AM)				
		-	> Service provider should attached MENU (with dish choices) upon submission of Request for Quotation (RFQ) for the end-user to select/choose.				
		-	> End-user should inform the service provider of the final menu at least (5) days prior to the conduct of the meeting / activity. And any changes will immediately be coordinated.				
		-	> Service provider should not make any changes on the final menu / food choices without the approval of the end-user.				
		. /	> Meals should be packaged in a container (material may either be: thick paperboard, polyethylene, polysterene, polyvinyl chloride or PVC) that is sturdy, leak and spill-proof, with partitions. Soup and dessert should be in a separate container. Provision of disposable cutleries (spoon, fork, knife) and tissue.				
		/	> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments.				
			TOTAL				
prov	ved Bud	dget for t	he Contract: Php 112,500.00 🧹	"Bidder's Specific	ations" column n	av ho fillod	with convic
d Use	er:	REGION	AL HAVEN	provider or may co			

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

Signature of Supplier/Service Provider/Authorized Representative over Printed Name

REINAFLOR C. VISTO Canvasser