

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. : DSWD7-2025-0265 & 0266
	Date : March 14, 2025
Company Name :	
Company Address :	
Contact Person :	
Contact No. :	
PhilGEPS Registration No.:	
Sir/Madam:	
incidental expenses for the goods listed in Annex A. Fa	ery charges, VAT or other applicable taxes, and other ailure to indicate information could be the basis for non-brochures, catalogues, literatures and/or samples, if
If you are the exclusive manufacturer, distributor or agplease attach in your quotation a duly notarized certification	gent in the Philippines for the goods listed in Annex A , on to this effect.
Interested supplier/s are required to submit true registration number upon submission of quotation/s	copies of their valid Mayor's Permit and Philgeps
Please accomplish and submit this form together with ADSWD Field Office VII, Cebu City or send it through facs 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or befo	Annex A and Bank Information to the BAC Secretariat, imile numbers (032) 233-8785; 232-0261; 231-2172 local re March 19, 2025 at 4:00PM.
	Very truly yours,
	ENGR. EMMANUEL M. EDLES
	AO V/Head, Procurement Management Section
Tames and Conditions	
Terms and Conditions: 1. Award shall be made on per: item basis 2. Quotation validity shall be not less than 60 calendar decompositions. ✓	total quoted price lot basis
3. Good/s or Services shall be delivered on the specified	d dates in Annex A
4. Place of Delivery: Tagbilaran City and Nearby Tov	vns /
5. Terms of Payment: within 30 days from the receipt 6. Liquidated Damages/Penalty: 7. In case of discrepancy between total price per item and multiplied by the quantity of that item, the latter shall price.	d unit price for the item as extended or evail.
8. Warranty period, if applicable:	
	REINAFLOR C. VISTO
am interested to quote and saree to the terms and cond	Canvasser
continuerested to other and agree to the terms and cond	ITIONS

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



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TIN:		

tem No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Provision of Catering Services				
			Meals : Lunch (Packed)				
			Snacks: AM & PM (Packed)				
			Title of Activity: Bohol Cluster 1 Quaterly Meeting			-	
1	117	pax	Date : April 4, 2025				
2	117	pax	May 30, 2025		1 1 2 P		
3	117	pax	July 31, 2025 /				
			Title of Activity: Bohol Cluster 2 Quaterly Meeting				
1	113	pax	Date : April 4, 2025				
2	113	pax	May 2, 2025				
3	113	pax	June 27, 2025				
			Venue : Within Tagbilaran City and Nearby Towns				
			Lunch Meal				2
			> Soup (should be stock or cream - based, with pieces of	-			
			> 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: 330ml Bottled Natural Juice / Fresh or 240ml Canned Juice)				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Snacks (AM and PM)				
			> Choice of any of the following: (a) Sandwiches with sides (Clubhouse or similar with in size) (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: 330ml Bottled Natural / Fresh Juice or 240ml Canned Juice); for native kakanin, may be paired with either hot chocolate or coffee				
			Other Specifications:	2			
			> No serving of CREAMDORY fish	, , , , , , , , , , , , , , , , , , ,			
			> No serving of BAM-E, PANSIT or BIHON (as alternate of one of the main course)				
			> No serving of SODA (Softdrinks), Flavored Bottled Drinks , and Powdered Juices			7	
			> All drinks delivered should be in the appropriate temperature Cold or Hot.				
			> Provision of flowing coffee and availability of water dispensers or bottled water				
			Requirements:				
			> Food must be delivered between TIME (e.g 9:00 AM to 10:00 AM) for AM snack, TIME for Lunch and PM snack		0: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4:		
			> Service provider should attached MENU (with dish choices) upon submission of Request for Quotation (RFQ) for the end-user to select/choose.				
			> Main Course (Meat and Chicken) should have atleast 100 grams cooked weight per serving, vegetables should be 1 cup per serving, dessert should be of proportionate serving.				
			> 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.			1 a 1	

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			> Meals should be packaged in a container (may either be: Chaffing Dish, aluminum pans, and thick paperboard pans) that is sturdy, leak and spill-proof. Soup and dessert should be in a separate container.				
			> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments.				
				TOTAL:			
Appro		dget for t	the Contract: Php 483,000.00	"Bidder's Specific provider or may co			

PURPOSE: Provision of food for the participants of Meeting

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

Carvasser