

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. : DSWD7-2025-0611
	Date : May 5, 2025
Company Name :	
Company Address	
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Sir/Madam:	
Please quote your government price/s including delivery charges incidental expenses for the goods listed in Annex A. Failure to ind compliance. Also, kindly furnish us with descriptive brochures, applicable.	licate information could be the basis for nor
If you are the exclusive manufacturer, distributor or agent in the please attach in your quotation a duly notarized certification to this ef	
Interested supplier/s are required to submit true copies of registration number upon submission of quotation/s.	their valid Mayor's Permit and Philgep
Please accomplish and submit this form together with Annex A and DSWD Field Office VII, Cebu City or send it through facsimile number 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before May 9, 2 6	ers (032) 233-8785; 232-0261; 231-2172 loc
	Very truly yours,
	AO V/Head, Procurement Management Section
Terms and Conditions:	
1. Award shall be made on per: item basis total quote 2. Quotation validity shall be not less than 60 calendar days.	ed price lot basis
3. Good/s or Services shall be delivered on the specified dates in A	Annex A
4. Place of Delivery: Regional Haven for Women - Camomot-F	
5. Terms of Payment: within 30 days from the receipt of billing s	
6. Liquidated Damages/Penalty: One-tenth of one percent for extended to the control of the contr	veryday of delay shall be imposed.
8. Warranty period, if applicable:	
	*
	REINAFLOR C. VISTO
	Canvasser
I am interested to quote and agree to the terms and conditions.	

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



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

Company Name:		RFQ	DSWD7-2025-0611 /
Company Address:		Date:	May 5, 2025
Contact Person:			
Contact No.:			
PhilGEPS Registration No.:			
TIME			

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 for the following activities				
			Title of Activity: Monthly Staff Meeting (9 pax/8mos)				
1	72	pax	Date: May 30, 2025; June 25, 2025; July 25, 2025; August 28, 2025; September 26, 2025; October 31, 2025; November 28, 2025; December 12, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: AM (Packed)				
			Title of Activity: Nutrition Month				
2	60	pax	Date : July 04, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: PM (Packed)				
			Title of Activity: Regional Haven for Women Family Day				
3	82	pax	Date: September 21, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: AM (Packed)				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Title of Activity: Feast Day of Our Lady of Fatima				
4	80	pax	Date : October 13, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: PM (Packed)				
			Title of Activity: End Violence Against Women (VAW) Campaign				
5	150	pax	Date: November 25, 2025				
			Venue: AVRC II- Camomot-Franza Road, Labangon, Cebu City				
			Snack: AM (Packed) /				
			Title of Activity: RHW 32nd Anniversary				
6	80	pax	Date : July 25, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: AM/PM (Packed)				
			Title of Activity: Basic Life Supprt Training (65 pax/2days)				
7	130	pax	Date : May 29-30, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: AM/PM (Packed)				
			Title of Activity: Standard Eirot Aid (SE acu/Odern)				
			Title of Activity: Standard First Aid (65 pax/3days)				
8	195	pax	Date : June 18, 19, 20, 2025				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: AM/PM (Packed)				
			Title of Activity: Gender and Development Training				
9	51	pax	Date : September 12, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal: Lunch (Packed)				
			Snack: AM (Packed)				
			Title of Activity: Mental Health Awareness				
10	55	pax	Date: October 10, 2025				
		Pun	Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: AM (Packed)				
			Title of Activity , DUM Year End DDEW				
			Title of Activity: RHW Year-End PREW				
11	60	pax	Date: December 9, 2025				
			Venue: Regional Haven for Women - Camomot- Franza Road, Labangon, Cebu City				
			Meal : Lunch (Packed)				
			Snack: PM (Packed)				
			Lunch				
			> Soup (should be stock or cream - based, with pieces of meat chunks, may be thick / thin / smooth textured)				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
		1	> Rice				
		/	> 3 Main Dishes: Choices of Beef, Pork, Chicken, and Fish				
			> 1 Vegetable Dish				
		/	> Dessert: Choice of Fresh Tropical Fruits or Pastries or Salads				
	3.	/	> Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice / Fresh or 240ml Canned Juice)				
			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: 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 CREAMDORY fish				
		1	> No serving of BAM-E, PANSIT or BIHON (as alternate of one of the main course)				
		1	> No serving of SODA (Softdrinks), Flavored Bottled Drinks , and Powdered Juices				
		1	> All drinks delivered should be in the appropriate temperature Cold or Hot.				
			Requirements:				
		1	> Food must be delivered between TIME (9:00 AM) for AM snack, TIME (11:00 AM) for Lunch meal, TIME (2:00) for PM snack				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			> Service provider should attached MENU (with dish choices) upon submission of Request for Quotation (RFQ) for the end-user to select/choose.				
			> Main Dish (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.				
			> 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			he Contract: Php 559,000.00 /	"Bidder's Specifica 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 REINAFLOR C. VISTO
Can vasser