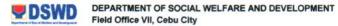


DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

	RFQ No.	: DSWD7-2025-0629
	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, VAT expenses for the goods listed in Annex A. Failure to indicate informatic kindly furnish us with descriptive brochures, catalogues, literatures and	on could be t	the basis for non-compliance. Also,
If you are the exclusive manufacturer, distributor or agent in the Philip attach in your quotation a duly notarized certification to this effect.	ppines for th	e goods listed in Annex A, please
Interested service providers are required to submit true copies of Philgeps Registration Number upon submission of quotation. An required prior to award.		
Please accomplish and submit this form together with Annex A an DSWD Field Office VII, Cebu City or send it through facsimile numb 17126 or kalahiaf7.procurement23@gmail.com on or before May 9 ,	ers (032) 23	33-8785; 233-0261; 231-2172 local
ENGR.		L M. EDLES
Terms and Conditions:	éad, Procure	ment Management Section
1. Award shall be made on per: item basis v total quoted	price 1	lot basis
2. Quotation validity shall be not less than <u>60 calendar days.</u>	price	lot basis
Good/s or Services shall be delivered on the specific date in Anne.	ν Δ	
4. Place of Delivery: Within Metro Cebu	NA .	
5. Terms of Payment: within 30 calendar days from the completion Statement / Sales Invoice.	of services	s and receipt of Billing
6. Liquidated Damages/Penalty: One-tenth of one percent for ever	ryday of de	lay shall be imposed.
In case of discrepancy between total price per item and unit price for by the quantity of that item, the latter shall prevail.		
8. Warranty Period, if applicable:	<u>c</u>	RISMARIE S. EROJO Canvasser
I am interested to quote and agree to the terms and conditions.		



Company Name:	
Company Name.	
Company Address:	
Contact Person:	

RFQ No.: DSWD7-2025-0629

Nate: May 5, 2025

PhilGEPS	Registration No.	٠

Contact 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)				
1	330	pax	Activity Title: Cash for Work Program Beneficiaries' Checkpointing Date: Within June - August 2025 (2 batches)				
			Venue: Within Metro Cebu Meals: Lunch Only (Packed)				-
			Lunch Menu: > Rice > 2 Main Dish: (Choices of: Beef, Chicken and Fish) > Dessert: (Choices of Fresh Tropical Fuits or Pastries or Salads) > Drinks: 500 ml Bottled Water				
			Other Specifications: > 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 > All drinks delivered should be in the appropriate temperature Cold or Hot.				
			Requirements: > Food must be delivered between TIME 11:00AM for Lunch > 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, 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.				
			Charged to KC-KKB FUNDS				
						Total:	

Approved Budget for the Contract: Php165,000.00

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Purpose: Provision of food for the participants of the Cash for Work Program Beneficiaries' Checkpointing.

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

