

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

DSWD7-2025-0703

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## 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>May 21, 2025 at 4:00PM.</u>

Very truly yours. NGR. EMMANUEL M. EDLES AO V/Head, Procurement Management Section

## **Terms and Conditions:**

1. Award shall be made on per: \_\_\_\_\_ item basis 🖌 total q

total quoted price

lot basis

- 2. Quotation validity shall be not less than 60 calendar days.
- 3. Good/s or Services shall be delivered on the specified dates in Annex A
- 4. Place of Delivery: DSWD FO VII, Cebu City

5. Terms of Payment: within 30 days from the receipt of billing statement/Sales Invoice

- 6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
- 7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- 8. Warranty period, if applicable: \_

OR C. VISTO REINA

I am interested to quote and agree to the terms and conditions.

Procurement	Form	No.	04-A	(Annex	A
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City Annex A

	Department of Department			
			RFQ	DSWD7-2025-0703
-			Date:	May 14, 2025

Company Address: Contact Person:

Company Name:

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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
			Provisio	n of Catering Services for activities	the following				
		Meals : Lunch (Packed)							
			Snacks: AN	1 & PM (Packed)					
			Title of Activity :	Quarterly Gender and Dev Technical Working Group Meeting	velopment 9 (GAD TWG)				
1	30	рах	Date :	June 11, 2025					
2	30	рах		September 10, 2025					
3	30	pax		November 25, 2025					
			Venue : DS	WD FO VII					
			Lunch Mea	l					
				ould be stock or cream - basec s, may be thick / thin / smooth					
			> Rice						
			> 3 Main Di	shes: Choices of Beef, Pork, (	Chicken, and Fish				
			> 1 Vegetat	ole Dish					
			> Dessert: ( Salads	Choices of Fresh Tropical Frui	ts or Pastries or				
				Choices of: at least 500 ml Bot ed Natural Juice / Fresh or 240					
			Snacks (All	/ and PM)					
			> Choice of	any of the following: hes with sides (Clubhouse or s	similar with in				
			(b) Burgers (c) Pasta wi	with sides th toasted bread / bun (Pasta	should be 1 cup)				

ltem No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			(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				
			> 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 (8:30 - 9:00 AM) for AM snacks, (11:20 - 11:50 AM) for Lunch, and (3:00 - 3:30 PM) for PM snacks,				-
			> 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				

ltem No.	Qty.	y. Unit	Unit Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			> 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 PPD	the Contract: Php 63,000.00	"Bidder's Specific provider or may co	ations" column r opy "Articles/Des	may be filled u scription'' state	p with service d if applicabl

## PURPOSE : Provision of food for the participants of Meeting

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

REINAFLOR C. VISTO Canvasser

Signature of Supplier/Service Provider/Authorized Representative over Printed