

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.	: DSWD7-2025-0942-A
		Date	June 18, 2025
Company Name			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Registration N	lo.:		
Sir/Madam:			
incidental expenses for	ernment price/s including deliv the goods listed in Annex A. F ly furnish us with descriptive	ailure to indicate information	on could be the basis for non-
[전 1941년 1일 전 4일 : 1200 MBH 11 :	manufacturer, distributor or a station a duly notarized certificat		the goods listed in Annex A
	are required to submit true oon submission of quotation/		layor's Permit and Philgeps
DSWD Field Office VII, C	submit this form together with Cebu City or send it through fac- ac.fo7@dswd.gov.ph on or befo	simile numbers (032) 233-8	3785; 232-0261; 231-2172 loca
		Very truly yours	^
		FNGR EMMAN	NUEL M. EDLESW
			curement Management Section
Terms and Conditions:			
1. Award shall be made of 2. Quotation validity shall	on per: item basis I be not less than 60 calendar of		lot basis
	all be delivered on the specifie		
4. Place of Delivery: D	SWD Field Office VII, Cebu C	ity/OCD 7, Lapu-Lapu City	y, Cebu
5. Terms of Payment: w	vithin 30 days from the receip	t of billing statement/Sale	s Invoice
	Penalty: One-tenth of one pe		
	between total price per item ar		extended or
8. Warranty period, if app	tity of that item, the latter shall policable.	orevaii.	
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		REINAFLOR C Canvass	9 10 A 10 10 10 10 10 10 10 10 10 10 10 10 10
Lam interested to quote :	and agree to the terms and con		

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 -2025-0942-A		
Company Address:	Date:	June 18, 2025	
Contact Person:	Date.	Julie 18, 2025	
Contact No.:			
PhilGEPS Registration No.:			
TIN:			

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cos
			Provision of Catering Services for the following activities				
			Meals : Lunch (Buffet)				
			Snacks: AM & PM (Individually Served or Packed)				
			Title of Activity: INTER-AGENCY QUARTERLY MEETING 2025				
	25	pax	A. Disaster Response and Early Recovery Cluster Meeting 4 July 2025 19 September 2025 5 December 2025 Php: 700.00 x 25 pax x 3 meetings				
	25	pax	B. CCCM/IDP Cluster and FNFI Cluster Meeting 3 July 2025 18 September 2025 4 December 2025 Php: 700.00 x 25 pax x 3 meetings				
			Venue : DSWD Field Office VII, Cebu City/OCD 7, Lapu-Lapu City, Cebu				
		/	Lunch Meal				
			> Soup (should be stock or cream - based, with pieces of meat cuts, 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: 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)				

Item 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: 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.				
			> Inclusive of 1 round of 1 sachet of instant coffee with styro paper cup & steerer				
			Requirements:				
		_	> Food must be delivered between 08:00 am-09:00 am for AM Snack; 10:30 am-11:30 am for Lunch; 02:00 pm-03:00 pm for PM Snack				
			> 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.				
			> 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.				

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			> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments.					
					TOTAL			
Approved Budget for the Contract: Php 105,000.00 / End User: DRMD /			the Contract: Php 105,000.00	"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				

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
Canvasser