

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	DSWD7-2025-1000 / June 27, 2025
	Date	. Julie 21, 2023
Company Name :		
Company Address :		
Contact Person :		
Contact No. :		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charges, expenses for the goods listed in Annex A. Failure to indicate inforkindly furnish us with descriptive brochures, catalogues, literatures at	rmation could	be the basis for non-compliance. Also
If you are the exclusive manufacturer, distributor or agent in the Philin your quotation a duly notarized certification to this effect.	lippines for the	e goods listed in Annex A , please attach
Interested supplier/s are required to submit true copies of their valid upon submission of quotation/s. An Omnibus Sworn Statement is re	10 miles	
Please accomplish and submit this form together with Annex A at Field Office VII, Cebu City or send it through facsimile numbers (032 or e-mail to bac.fo7@dswd.gov.ph on or before July 1, 2025 at 5:00	2) 887-9720; 23	
V	ery truly yours	⁵ \(\cap \)
		NUEL M. EDLES
Terms and Conditions:	AO V/Head, Pr	ocurement Management Section
1. Award shall be made on per: item basis ✓ total quotect. 2. Quotation validity shall be not less than 60 calendar days.	d price	tot basis
Good/s or Services shall be delivered please refer to Annex A.		
 4. Place of Delivery: DSWD7 - Center for Women and Children, 5. Terms of Payment: within 30 days from the receipt of billing st 		ı City.
 6. Liquidated Damages/Penalty: One-tenth of one percent for ev 7. In case of discrepancy between total price per item and unit price multiplied by the quantity of that item, the latter shall prevail. 	eryday of del	
8. Warranty period, if applicable:		Jegorenjie p4
	CHA	ARL ALBERT J. TORREFIEL
		Canvasser
I am interested to quote and agree to the terms and conditions.		Canvasser

(page 1 of 2)



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Company Name	RFQ No.:	DSWD7-2025-1000
Company Address	Date:	June 27, 2025
Contact Person		
Contact No.		
PhilGEPS Registration No.:		
Tin Number:		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Grocery Items				
1	30	pack	Beverage, Chocolate Malt, 1 kilo/pack				
2	200	pack	Biscuit, assorted (either crackers or with fillings), at least 10 pieces/pack				
3	2	box	Canned Good, Luncheon Meat, at least 150 grams/tin, 100 tins/box, non-spicy				
4	2	box	Canned Good, Sardines, at least 155 grams/tin, 100 tins/box, non-spicy				
5	70	tray	Eggs, white, Fresh, Large, 30 pcs/tray				
6	30	pack	Juice, Powdered Drink, at least 250 grams/pack, orange/ pineapple/ mango/ lemon iced tea				
7	30	pack	Milk, Powdered, Full Cream, at least 900 grams per pack			×	
8	12	pack	Noodles, Bihon, at least 1 kilo/pack, good quality				
9	12	kilo	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality				
10	6	gallon	Soy Sauce, 1 gallon, known brand				
11	6	gallon	Vinegar, 1 gallon, good quality		70		
12	50	pack	Soap, Laundry, Powder, 1 kg/pack, scented				
13	30	bottle	Soap, Liquid, Antibacterial, Dishwashing, at least 800ml, known brand in bottle		=		
14	12	gallon	Bleaching liquid, disinfectant various scent, 1 gallon				
			Requirements:				
	s		> Canned goods must be safe and suitable for human consumption; no dents, rust and deformities; has label and must indicate the manufacturing or expiration dates.				
			> All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds.				
			> Expiration date of grocery items must be at least 6 (six) months from delivery date and egg must be at least 1 month from delivery.				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			Delivery of all grocery items is one time only except for items: Eggs, and Biscuits which will be delivered monthly as per advised. Delivery Point: DSWD7 - Center for Women and Children, Carreta, Cebu City.					
Total				Arcanona (
Approved Budget for the Contract: Php 100,143.00 Note:								
End Use	r:	PSD-C	CWC /	"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
PURPOS		Provisions for newly rescued victims of OSEC as well as victims of trafficking in persons, sheltered at Center for Women and Children.						

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

CHARL ALBERT J. TORREFIEL

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)