

## 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.	: DSWD7-2022-0137
			Date	February 10, 2022
Company Name				
Company Address	•			
Contact Person				
Contact No.				
PhilGEPS Registration	on No.:	The state of the s		
Sir/Madam:				
incidental expenses	for the goods listed in Ann	nex A. Failure to indicate	cate informat	ner applicable taxes, and other tion could be the basis for non- es and/or samples, if applicable.
If you are the exclusion	ve manufacturer, distributor on a duly notarized certifica	r or agent in the Philip tion to this effect.	pines for the	goods listed in Annex A, please
Registration Number	s are required to submit er upon submission of ard for ABC above Php50	f quotation. An Om	valid Mayo anibus Swo	r's/Business Permit, Philgeps rn Statement (OSS) shall be
DSWD Field Office V	nd submit this <b>form</b> togeth II, Cebu City or send it thro to bac fo7@dswd.gov.ph or	ough facsimile number or before <u>February</u> Ve	rs (032) 233- 15, 2022 at 5 ery truly yours DSARIO P	ACONG
		AC	O V/Head, Pro	curement Management Section
		100/04/1	-	lot basis
	Bohol Regional Wareho			Tarbilaran City Pobal
5. Terms of Payment	within 20 days offer and		Contract of the last of the la	
<ol> <li>Liquidated Damage</li> <li>In case of discreparmultiplied by the quality</li> <li>Warranty period, if a</li> </ol>	ncy between total price per antity of that item, the latter	item and unit price for	r the item as	ell 1
			HEI	Canvasser

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



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Conta	ct Pers ct No.; EPS Re	ion: egistratii	on No.:		RFQ No Date:		7-2022-0137 ry 10, 2022		
tem Vo.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cos		
-			PROVISION OF CATERING SERVICES						
1	900	pax	Packed Meals						
			2 servings of rice						
			I serving of meat (pork/beef/poulrty/fish)						
			I serving of vegetables						
			bottle of water, 500ml						
			I slice of fruit/sweet (desserts)						
		,	Quantity of packed meals varries everyday a per request /						
			Delivwery period:						
		F	ebruary 2022 until the contract amount is consumed						
		P	lace of Delivery.						
		B	ohol Regional Warehouse						
		c.	Jimenez Street, Mansasa						
		Та	gbilaran City, Bohol						
ved	Budg	et for i	the Contract: Php 180,000.00						
er: DISASTER RESPONSE MANAGEMENT DIVISION (DRMD)			R RESPONSE MANAGEMENT DIVISION	"Bidder's Specifica	tions" column may	be filled up with	service		
				provider or may copy "Articles/Description" stated if applicable.  e for the repacking of Family Food Packs in relation to Disaster					

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

HENRIETTA ELHORA Canvasser