



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. : DSWD7-2022-0138

Date : February 10, 2022

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

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/Business Permit, Philgeps Registration Number upon submission of quotation. An Omnibus Sworn Statement (OSS) shall be required prior to award for ABC above Php50,000.00.

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; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **February 15, 2022 at 5:00PM.**


Very truly yours,


ROSARIO P. BACONG

AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis 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: **Negros Oriental Regional Warehouse, One Rescue Compound, Brgy. Tabuc-tubig, Dumaguete City**
5. Terms of Payment: **within 30 days after completion of delivery and receipt of complete billing documents.**
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: _____


FLORAFIL BALILO
 Canvasser

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

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



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Field Office VII, Cebu City


Company Name: _____
 Company Address: _____
 Contact Person: _____
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 PhilGEPS Registration No.: _____
 TIN: _____

RFQ No.: **DSWD7-2022-0138**
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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	600	pax	Packed Meals				
			2 servings of rice				
			1 serving of meat (pork/beef/poultry/fish)				
			1 serving of vegetables				
			1 bottle of water, 500ml				
			1 slice of fruit/sweet (desserts)				
			Quantity of packed meals varies everyday a per request / need arises				
			Delivwery period:				
			February 2022 until the contract amount is consumed				
			Place of Delivery.				
			Negros Oriental Regional Warehouse, One Rescue Compound, Brgy. Tabuc-tubig, Dumaguete City				
Approved Budget for the Contract: Php 120,000.00				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User:	DISASTER RESPONSE MANAGEMENT DIVISION (DRMD)						
PURPOSE : Provision of meal for Volunteers in Negros Warehouse for the repacking of Family Food Packs in relation to Disaster Operation							

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

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


FLORAPIL BALILO
 Canvasser