

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.	DSWD7-0726 & 0736
		Date	May 17, 2025
Company Name :			
Company Address :			
Contact Person :			
Contact No.	The second secon		
PhilGEPS Registration	n No :		
Sir/Madam:			
incidental evnences f	for the goods listed in Annex A.	Failure to indicate	T or other applicable taxes, and other information could be the basis for non-alogues, literatures and/or samples, if
If you are the exclus please attach in your	sive manufacturer, distributor or quotation a duly notarized certific	agent in the Philip cation to this effect.	pines for the goods listed in Annex A,
Interested supplier/registration number	s are required to submit tru upon submission of quotation	ue copies of their n/s.	valid Mayor's Permit and Philgeps
DSWD Field Office VI	nd submit this form together will, Cebu City or send it through for bac.fo7@dswd.gov.ph on or b	acsimile numbers (C	nk Information to the BAC Secretariat, 32) 233-8785; 232-0261; 231-2172 local at 4:00PM.
		Very t	ruly yours,
		ENGE	R. EMMANUEL M. EDLES
			Head, Procurement Managentent Section
Terms and Conditio	ns:		
Award shall be made. Quotation validity s	de on per: item basis [shall be not less than 60 calenda	total quoted prid	ce lot basis
	shall be delivered on the spec		x A
4. Place of Delivery:	TALIBON, BOHOL		
5. Terms of Payment:	within 30 days from the rece		
7. In case of discrepa	es/Penalty: One-tenth of one ancy between total price per item antity of that item, the latter sha	and unit price for th	
8. Warranty period, if	applicable:		
		REIN	AFUOR C. VISTO Canvasser
Lam interested to sure	ote and agree to the terms and o	onditions	

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



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

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로 도요일이 하면서 기계를 살았습니다. 하는 그리스 하는 아이들이 하는 이 사이를 하고 있다면 되었다고 있다. 그 모든		_

DSWD7-0726 & 0736 May 17, 2025

em lo.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Provision of Catering Services for the following activities				
			Meals : Lunch (Packed)				
			Snacks: AM (Packed)				
1	150	pax	Title of Activity: DSWD FO7 - CENTRAL VISAYAS INFORMATION AND SERVICE CARAVAN 2025				
			Date : June 5, 2025				
			Venue : within Talibon, Bohol				
			Lunch Meal				
			> Soup (should be stock or cream - based, with pieces of meat chunks, may be thick / thin / smooth textured)				
			> Rice				
			> 3 Main Dishes: Choices of Beef, Pork, Chicken, and Fis	sh			
			> 1 Vegetable Dish				
			> Dessert: Choice of Fresh Tropical Fruits or Pastries or S	Sal			
			> Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice / Fresh or 240ml Canned Juice)	ce			
			Snacks (AM)				
			> Choice of any of the following: (a) Sandwiches with sides (Clubhouse or similar with in size) (b) Burgers with sides (c) Pasta with toasted bread / bun (Pasta should be 1 cu	p)			
			(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	n			

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			> 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				
			To the state of th				
			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 9:00 AM to 9:30 AM for AM Snacks and 10:30 AM to -11:30AM for Lunch				
			> 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 enduser.				
			> 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.	;			
			> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments.				
-					TO	TAL:	
Ap Enc	oproved Budget for the Contract: Php 82,500.00		"Bidder's Specifications" column may be filled up with serve provider or may copy "Articles/Description" stated if applications				

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

