



**REQUEST FOR QUOTATION**  
**NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2021- 0777  
 Date : June 24, 2021

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 Permit, Philgeps Registration Number, Omnibus Sworn Statement** for ABC above Php50,000.00, and **Latest Income Tax Return** for ABC above Php500,000.00 upon submission of quotation/s.

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 **June 29, 2021 at 5:00 pm.**


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 within the month of December 2021.
4. Place of Delivery: **DSWD Field Office VII, Brgy. Carreta, Cebu City**
5. Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
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: \_\_\_\_\_

  
**ANGELINA PAGHUBASAN**  
 Canvasser

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

\_\_\_\_\_  
 (Signature over Printed Name of Supplier /  
 Authorized Representative)



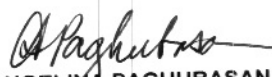
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office VII, Cebu City

Company Name \_\_\_\_\_  
Company Address \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Contact No. \_\_\_\_\_  
PhilGEPS Registration No.: \_\_\_\_\_

RFQ No.: DSWD7-2021- 0777  
Date: June 24, 2021

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	450	pack	<b>Noche Buena Package for 450 Street and Sama-Bajau families composed of the following items:</b>				
			Spaghetti Pasta, 900 grams/pack - 1 pack				
			Spaghetti Sauce, 1 kilogram/pouch - 1 pouch				
			Cheese, 165 grams/bar - 1 bar				
			Chicken Hotdog, 1 kilogram/pack - 1 pack				
			Powdered Juice, 250 grams/pack - 1 pack				
			Fruit Salad (Mix), 836 grams/can - 1 can				
			Condensed Milk, 300 milliliters/can - 2 cans				
			Sandwich Spread, 470 milliliters/jar - 1 jar				
			Evaporated Milk, 370 milliliters/can - 2 cans				
			Sliced Bread, classic thick, 600 grams/loaf - 2 loaves				
			<b>Note: Delivery Period: Month of December 2021</b>				
			TOTAL:				
Approved Budget for the Contract: <b>Php 540,000.00</b>				<b>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</b>			
End User: <b>STU Compre Program</b>							
Purpose : Provision of Noche Buena Package to Sama-Bajau and Street Families							

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

  
**ANGELINA PAGHUBASAN**  
Canvasser

\_\_\_\_\_  
Signature of supplier/Authorized Representative over printed name