



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. : DSWD7-2023-0782
 Date : May 19, 2023

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

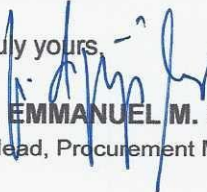
Sir/Madam:

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 and Philgeps registration number 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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **May 25, 2023 at 5:00PM.**

Very truly yours,

ENGR. EMMANUEL M. EDLES
 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: within Cebu city
5. Terms of Payment: within 30 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: _____


REINAFLOR C. VISTO
 Canvasser

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

 Signature of Supplier/Service Provider/Authorized



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

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 Date May 19, 2023

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				
			<i>Title of Activity : Orientation / Monitoring and Evaluation Activities of GIP/IOP Implementation</i>				
1	32	pax	<i>Date : June 2023</i>				
2	32	pax	<i>August 2023</i>				
3	32	pax	<i>September 2023</i>				
4	32	pax	<i>November 2023</i>				
			<i>Venue : within Cebu City</i>				
			<i>Details : Meal And Snacks (should serve as packed meals)</i>				
			Menu : Lunch and PM snacks with Lunch as first provision and PM snack as last provision				
			<u>Lunch Menu</u>				
			>Rice, Soup , 3 main Dishes: (2 Choices of beef / Pork and Chicken / Fish & 1 Choice of Vegetable)				
			>Dessert (Choice of: Fresh Fruits or Cakes or Salad or pastries like cake)				
			No serving of CREAMDORY FISH				
			No serving of BAM-E, PANSIT OR BIHON (as viand)				
			<u>PM Snacks</u>				
			>Variation of Pasta, bread pastries, burger, pizza , native snacks				
			>Drinks: (Choice of at least: 500 ml bottled water or 330ml Bottled Natural juice or 240 ml Canned Juice)				
			Strickly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS				
			<i>Other Specifications:</i>				
			> Service provider must attached MENU upon submission of Request for Quotation (RFQ).				
			> Food must be delivered between 9:00 AM to 11:00 AM.				

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			> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments.				
			> Service provider must inform the End-user ahead of time for any changes in the menu prior to the delivery.				
			> End-user will inform the service provider at least three (3) days prior to the conduct of meeting.				
Approved Budget for the Contract: Php 51,200.00				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User:	COMBASED YOUTH						
PURPOSE :	Provision of Catering Services during the Orientation / Monitoring and Evaluation Activities with GIP and IOP beneficiaries						

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

REINAFLORE C. VISTO
 Canvasser

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