



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. : DSWD7-2023-0853-A
 Date : June 14, 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 **June 19, 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
 Representative over Printed Name


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

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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 (3 Meals)				
			<i>Title of Activity : Conduct of SFP Monthly Meeting</i>				
1	20	pax	<i>Date/s : Every 2nd Friday of the month from July to November 2023</i>				
			<i>Venue : Cebu City</i>				
			<i>Meals : Breakfast, Lunch and Dinner (Buffet)</i>				
			<u>Breakfast Menu:</u>				
			> Rice				
			> Bread and Butter or Marmalade				
			> 3 Main Dish : Choices of: Beef / Pork / Chicken or Fish				
			> Dessert : Assorted Fresh Fruits				
			> Drinks : Hot Choco or at least 240ml Canned Fruit Juice				
			<u>Lunch Menu:</u>				
			> Rice				
			> Soup				
			> 2 Main Dish : Choices of Beef / Pork / Chicken or Fish				
			> 1 Dish : Vegetable				
			> Dessert : Choices of Cakes or Salads				
			> Drinks : Natural Fruit Juice				
			<u>Dinner Menu:</u>				
			> Rice				
			> Soup				
			> 2 Main Dish : Choices of Beef / Pork / Chicken or Fish				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			> 1 Dish : Vegetable				
			> Dessert : Choices of Cakes or Salads				
			> Drinks : Natural Fruit Juice				
			<i>No serving of CREAMDORY fish</i>				
			<i>No serving of BAM-E, PANSIT or BIHON as viand</i>				
			<i>Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS</i>				
			Other Specifications:				
			Unlimited supply of Coffee and Purified Drinking Water				
			> Service provider must provide MENU upon submission of Request for Quotation (RFQ).				
			> 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 90,000.00				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User:	Supplementary Feeding Program						
PURPOSE : For provision of food for the participants							

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

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


REINAFLO R. C. VISTO
Carvasser