

## 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.         | : DSWD7-2021-0867-A             |
|--|--|-----------------|---------------------------------|
|  |  | Date            | : August 2, 2021                |
| Company Name :   |  |                 |                                 |
| Company Address  |  |                 |                                 |
| Contact Person   |  |                 |                                 |
| 011 11-  |  |                 |                                 |
| PhilGEPS Registration No.:   |  |                 |                                 |
| Sir/Madam:   |  |                 |                                 |
|  |  |                 |                                 |
| Please quote your government price/s incidental expenses for the goods lister compliance. Also, kindly furnish us with                                   | d in Annex A. Failure to indi                        | cate informat   | ion could be the basis for non- |
| If you are the exclusive manufacturer, di attach in your quotation a duly notarized  |  | pines for the   | goods listed in Annex A, please |
| Interested supplier/s are required to<br>Registration Number and Latest Inc.<br>above Php500,000.00 upon submis<br>required prior to award for ABC above | ome Tax Return (ITR) for sion of quotation. An On    | Approved B      | udget for the Contract (ABC)    |
| Please accomplish and submit this form DSWD Field Office VII, Cebu City or set 140 or 148 or e-mail to bac.fo7@dswd.g                                    | nd it through facsimile numbe                        | ers (032) 233-  | 8785; 233-0261; 231-2172 local  |
|  | V  | ery truly yours | 5,                              |
|  | _  | Myry            |                                 |
|  |  | OSARIO P. B     | curement Management Section     |
|  | 6.1  |                 | va. e                           |
| Terms and Conditions:  |  |                 |                                 |
| Award shall be made on per:     Quotation validity shall be not less that  | item basis  total quoted an <b>60 calendar days.</b> | I price         | lot basis                       |
| 3. Good/s or Services shall be delivered   | on the specified dates in A                          | nnex A          |                                 |
| 4. Place of Delivery: Area Vocational  | Rehabilitation Center II, La                         | bangon, Ceb     | ou City                         |
| 5. Terms of Payment: within 30 days f  | rom the receipt of billing st                        | atement/Sale    | s Invoice                       |
| Liquidated Damages/Penalty: One-     In case of discrepancy between total multiplied by the quantity of that item,                                       | price per item and unit price f                      | or the item as  | extended or                     |
| 8. Warranty period, if applicable:   |  |                 |                                 |
| o. Warranty period, if applicable.   |  | h               |                                 |
|  |  | EINA BOR C      | :. VISTO                        |
|  | <u> </u>   | Canvas          | ser                             |
| I am interested to quote and agree to th   | e terms and conditions.                              |                 |                                 |
| Tam interested to quote and agree to the   | o torrile dire conditions.                           |                 |                                 |
|  | * *  |                 |                                 |
| Signature of Supplier/Service Provider   | /Authorized  |                 |                                 |

Representative over Printed Name



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

| Company Name: Company Address: Contact Person: Contact No.: |       | ress:     |   | -   | RFQ No<br>Date:                          |                  | D7-2021-0867-A<br>ugust 2, 2021 |  |
|---|-------|-----------|---|---|--|------------------|---------------------------------|--|
|   | PS Re | gistratio | n No.:  |   |  |                  |                                 |  |
| TIN:  | 200   |           |   | -   |  |                  |                                 |  |
| Item<br>No.   | Qty.  | Unit      | Articles / Descriptions   | Statement of<br>Compliance<br>(State "Comply" or<br>"Not Comply") | Bidder's<br>Specifications               | Unit Cost        | Total Cost                      |  |
|   |       |           | PROVISION OF CATERING SERVICES<br>(PACKED MEAL AND SNACKS)  |   |  |                  |                                 |  |
|   |       |           | Title: AVRC II 47th Foundation Day  |   |  |                  |                                 |  |
| 1   | 160   | pax       | Date: September 29 & 30, 2021   |   |  |                  |                                 |  |
|   |       |           | Venue: Area Vocational Rehabilitation Center II,<br>Labangon, Cebu City   |   |  |                  |                                 |  |
|   |       |           | Meals: Packed Lunch   |   |  |                  |                                 |  |
|   |       |           | Snacks: AM & PM (Packed)  |   |  |                  |                                 |  |
|   |       |           | Details:  |   |  |                  |                                 |  |
|   |       |           | Lunch: Rice, Soup/Vegetables/Noodles, 3 Main<br>Dishes (pork, chicken, fish), dessert (preferably<br>fruits), and natural juices (buko/calamansi/tea) |   |  |                  |                                 |  |
|   |       |           | Snacks: AM & PM (Packed) Choices of pasta, sandwiches, pastries, and natural juices (buko/calamansi/tea)  |   |  |                  |                                 |  |
|   |       |           | Should be served as individual packed meals.  |   |  |                  |                                 |  |
|   |       |           | Strictly no serving of softdrinks.  |   |  |                  |                                 |  |
|   |       |           | Strictly no serving of cream dory fish.   |   |  |                  |                                 |  |
| Appro   | ved B | udget     | for the Contract: Php 80,000.00   | "Bidder's Speci   | ifications" column<br>copy "Articles/Des | may be filled up | with service                    |  |
| End Us  | ser:  | AVRC      | II  | provider or may   | copy Articles/Des                        | scription statet | in applicable.                  |  |

PURPOSE: Provision of Food during the conduct of AVRC II 47th Foundation Day

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

REINAFI OR C. VISTO
Canvasser

Signature of Supplier/Service Provider/Authorized Representative