

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.	: DSWD7-2021-0910	
	Date	July 26, 2021	
Company Name :			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Registration No.:			
Sir/Madam:			
Please quote your government price/s including delivery charges incidental expenses for the goods listed in Annex A. Failure to indi compliance. Also, kindly furnish us with descriptive brochures, catalog	cate informat	ion could be the basis	for non-
If you are the exclusive manufacturer, distributor or agent in the Philip attach in your quotation a duly notarized certification to this effect.	ppines for the	goods listed in Annex A	, please
Interested supplier/s are required to submit true copies of their Registration Number and Latest Income Tax Return (ITR) for above Php500,000.00 upon submission of quotation. An Orrequired prior to award for ABC above Php50,000.00.	Approved Bu	udget for the Contract	t (ABC)
Please accomplish and submit this form together with Annex A and DSWD Field Office VII, Cebu City or send it through facsimile numbe 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before July 30, 2 0	rs (032) 233-	8785; 233-0261; 231-21	retariat, 72 local
Ve	ery truly yours	,	
	prompto (3	
RO	OSARIO P. B	ACONG)	
A	O V/Head, Prod	curement Management Sec	tion
Terms and Conditions: 1. Award shall be made on per: item basis ✓ total quoted	price []	ot basis	
2. Quotation validity shall be not less than <u>60 calendar days.</u>	price	Di Dasis	
Good/s or Services shall be delivered on the specified dates in Ar	nex A		
4. Place of Delivery: DSWD FO VII, Carreta Cebu	4	Lavada	
5. Terms of Payment: within 30 days from the receipt of billing sta 6. Liquidated Damages/Penalty: One-tenth of one percent for eve			
7. In case of discrepancy between total price per item and unit price fo			
multiplied by the quantity of that item, the latter shall prevail. 8. Warranty period, if applicable:			
b. Warranty period, ii applicable.	NO.		
	K		
RE	CARNAGOR C.	VISTO	
am interested to quote and agree to the terms and conditions.	Canvasser		
Signature of Supplier/Service Provider/Authorized Representative over Printed Name			



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	ny Nam				RFQ No		021-0910
	ny Addr				Date:	July 2	5, 2021
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	PS Reg	istration	1 NO.:				
IN:				Т			
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 (PACKED MEAL AND SNACK)				
			Title: UCT WEEKLY Meeting				
1	12	pax	Date: August 23 & 30, 2021 September 6, 13, 20 & 27, 2021 October 4, 11, 18 & 25, 2021 November 8, 15, 22 & 29, 2021 December 6 & 13, 2021 for 16 meetings				
			Venue:DSWD FO VII, Carreta Cebu	0			
			Meals: Packed Lunch				
			Lunch: Rice, Soup, 3 main courses (choice of chicken, pork/beef, fish & vegetables) Dessert (choice of fresh fruits, fruit salad or pastries like cake) and natural juices Strictly no serving of cream dory fish and softdrinks				
			AM/PM Snacks: Preferably Sandwich or Pasta (variation of pasta), Bread and Pastries with Natural juices Others: Must be Natural Juices (like Lemon grass, Calamnsi, Buko or Cucumbet juice) Strictly no serving of softdrinks.				
App	oroved	Budge	et for the Contract: Php 96,000.00	"Bidder's Sp	ecifications" colum nay copy "Articles/D	n may be filled u escription" stat	ip with service ed if applicable
End	User:	UCT	T/PPD				

PURPOSE: Provision of Food during the conduct of UCT Weekly Meeting

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

REINAFLOR C. VISTO
Canvasser

Signature of Supplier/Service Provider/Authorized Representative