



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. : DSWD7-2021-1185
 Date : October 6, 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/Business Permit, Philgeps Registration Number and Latest Income Tax Return (ITR) for Approved Budget for the Contract (ABC) above Php500,000.00 upon submission of quotation. An Omnibus Sworn Statement (OSS) shall be required prior to award for ABC above Php50,000.00.

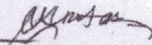
Please accomplish and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before October 12, 2021 at 5:00PM.

Very truly yours,


ROSARIO P. BACONG
 AO VI/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per item basis total quoted price lot basis
- Quotation validity shall be not less than 60 calendar days.
- Good/s or Services shall be delivered on the specified dates in Annex A
- Place of Delivery: Candabong, Biniod Argao
- Terms of Payment: within 30 days from the receipt of billing statement/Sales Invoice
- Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
- 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.
- Warranty period, if applicable: _____


ARIEL P. MONTAÑEZ
 Canvasser

I am interested to quote and agree to the terms and 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.: _____
 PhilGEPS Registration No.: _____
 TIN: _____

RFQ No: DSWD7-2021-1186
 Date: October 6, 2021

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 MEALS AND SNACKS)				
1	130	pax	Graduation Ceremony and MOA Signing of Partners October 27, 2021 Provision: AM Snacks, Lunch and PM Snacks Venue: Candabong, Binlod, Argao Details: PACKED MEALS (Lunch, AM Snack & PM Snack) Lunch: Rice, Soup, 3 main dishes (vegetable, fish, chicken and pork/beef), dessert (preferably fruits) and natural juices AM/PM Snacks: Variation of pasta, bread, native snacks and natural/local juice such as calamansi, buko, etc. Strictly no serving cream dowry fish. Should be served as individual pack meals. Strictly no serving of softdrinks.				
Approved Budget for the Contract: Php 66,000.00				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: RRCY							

PURPOSE : Provision of Food during the conduct of Graduation Ceremony and MOA Signing of Partners

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

ARIEL P. MONTAÑEZ
 Canvasser

 Signature of Supplier/Service
 Provider/Authorized Representative