



**DSWD**

Department of Social Welfare and Development

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. : DSWD7-2023-1400  
Date : October 16, 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 **October 20, 2023 at 5:00PM.**

Very truly yours,

**ENGR. EMMANUEL M. EDLES**  
AO V/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: within Metro Cebu
- 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: \_\_\_\_\_

**REINAFLO R. VISTO**  
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

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 Company Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
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 TIN: \_\_\_\_\_

RFQ No.: DSWD7-2023-1400  
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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
<b>PROVISION OF CATERING SERVICES</b>							
<i>Title of Activity : Regional Children's Month /</i>							
	150	pax	<i>Date : November 29, 2023 /</i>				
			<i>Venue : Metro Cebu /</i>				
			<b>Lunch Menu:</b>				
			> Rice, Soup , 3 main Dishes :(vegetable, Pork, ,Fish, Chicken and Beef )				
			> Dessert (choice of fresh fruits, fruit salad or pastries like cake) and natural juices )				
			<b>PM Snacks:</b>				
			> Variation of pasta, bread, pastries, burgers, pizza, native snacks and natural/local juice (like Lemon grass, calamansi, buko, watermelon or cucumber, etc.)				
			Purified/Mineral Drinking Water				
			Strictly NO serving of cream dory fish, powder juice and soft drinks				
			Should be served as individual pack meals				
			<b>Other Specifications:</b>				
			Service Provider shall attach menu for the inclusive dates upon the submission of RFQ.				
			SOA and menu on the last day of the activity. Payment is within 30 days after receipt of complete set of supporting documents.				
Approved Budget for the Contract: Php 60,000.00 /				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User:	PSD-CHILDREN /						
PURPOSE :	For provision of food for the participants of the activity						

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

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

REINAFLORE C. VISTO  
 Canvasser