



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. : DSWD7-2022-1429-A
 Date : October 5, 2022

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 10, 2022 at 10:00AM.**

Very truly yours,

ROSARIO P. BACONG

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: Siquijor, Siquijor
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: _____

REINAFLORE 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 (PACKED MEAL AND SNACKS)				
			Capability Building for SHIELD Project Beneficiaries : SHEILD Project Orientation and Gender Sensitivity Module (Siquijor, Siquijor Batch)				
1	31	pax	October 12, 2022				
2	45	pax	October 13, 2022				
			Area:Siquijor, Siquijor				
			Lunch and Dinner (Packed)				
			AM & PM (Packed)				
			*Lunch / Dinner Menu *Rice, Soup, 2 main dish:, Choices of: Beef / Pork/ Chicken or Fish) 1 Main Dish: Vegetables, Dessert (Choices of : Fruits or Cakes or Salads) Drinks: Choice of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice) No serving of Creamdory fish No serving of BAM-E, PANSIT or BIHON (as viand) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS				
			AM/PM Snacks: Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin Drinks: (Choice of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS				
			Other Specifications:				
			> Service provider must attached Menu upon submission of Request for Quotation (RFQ).				
			> Food must be delivered between 9:00AM to 11:00AM.				
			> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast tract the processing of payments.				
			> Service provider must inform the End-user ahead of time for any changes in the menu prior to delivery.				
			> End-user will inform the service provides at least three (3) days prior to the conducted of meeting.				
60approved Budget for the Contract: Php60,800.00							
End User: STU- SOCIAL TECHNOLOGY UNIT				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			

PURPOSE : Provision of food for the participants of the meeting.

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